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City Auditor.

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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1900-1901

FEBRUARY 1, 1900, TO JANUARY 31, 1901

(BOTH INCLUDED.)

CITY DOCUMENT No. 4.

8649

BOSTON
MUNICIPAL PRINTING OFFICE
1901

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1900-1901

Boston City Auditor,
June 14, 1901.

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TRADES UNION LABEL COUNCIL
BOSTON, MASS.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1901.

HON. THOMAS N. HART,

Mayor of the City of Boston:

SIR, — In compliance with the provisions of chapter 3, section 24 and chapter 6, section 8 of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1900, and ending January 31, 1901, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,
City Auditor and
Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1900, was			$5,117,633 84
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$24,672,389 15	
Board of Commissioners of Sinking Funds, For redemption and cancellation of debt,		8,485,000 00	
Temporary loan in anticipation of taxes,		6,420,000 00	
Sales of bonds:			
On City account,		3,163,550 00	
Water Works Fund, Interest on Investments,		251,000 00	
Premium on loans negotiated,		140,328 64	
Interest on bank deposits:			
General account,	$57,109 63		
Franklin Trades School Fund,	7,444 43		
Wyman Building Fund,	2,115 39		
John Foster Trust Fund,	620 39		
Ann White Vose Building Fund,	160 44		
		67,450 28	
Carried forward,		$43,199,718 07	$5,117,633 84

Brought forward,			$43,199,718 07	$5,117,633 84
Trust Funds:				
City Hospital:				
"Silas Durkee Fund,"	$15,050 00			
"Daniel Sharp Ford Fund,"	6,000 00			
		$21,050 00		
Public Library:				
"Daniel Sharp Ford Fund,"		6,000 00		
Schools:				
Teachers' Waterston Fund,		4,717 33		
			31,767 33	
Pay-roll tailings, on City account,			15,917 03	
Premium on temporary loan,			128 00	
Tax titles, etc.,			118 44	
Sidewalk assessments tailing account,			74 98	
				43,247,723 85
On account of the County of Suffolk:				
From City Collector,			$271,284 84	
Pay-roll tailings,			438 57	
				271,723 41

The payments have been as follows:

On City account — on drafts,			$41,191,585 40	
To State:				
Metropolitan water tax,	$578,696 96			
Refunded,	1,008 95			
State tax,	536,670 00			
National bank taxes,	530,526 44			
Liquor license revenue,	364,808 92			
Abolishment of grade crossings,	131,074 00			
Metropolitan Sewer Loan:				
North system,	59,086 76			
South system,	70,686 51			
Armory loan,	34,223 15			
Corporation tax,	19,118 37			
		$2,325,900 06		
Board of Commissioners of Sinking Funds:				
Revenue collected,	$313,015 16			
Premium on loans negotiated,	140,328 64			
		453,343 80		
Investment of Trust Funds:				
City Hospital:				
"Silas Durkee Fund,"	$15,050 00			
"Daniel Sharp Ford Fund,"	6,000 00			
Carried forward,	$21,050 00	$2,779,243 86	$41,191,585 40	$48,637,081 10

Brought forw'd,	$21,050 00	$2,779,243 86	$41,191,585 40	$48,637,081 10
Public Library:				
"Daniel Sharp Ford Fund,"	6,000 00			
Mount Hope Cemetery,	3,850 00			
Gibson School,	600 00			
Evergreen Cemetery,	350 00			
Dorchester North Burial Ground,	100 00			
Dorchester South Cemetery,	100 00			
		32,050 00		
Refunds:				
Liquor licenses,	$18,333 33			
Taxes,	11,147 71			
Water rates,	1,695 55			
Laying out and construction of highways assessments	1,654 51			
Street watering assessments,	954 59			
Sewer assessments,	136 92			
Tuition of non-resident pupils,	29 82			
		33,952 43		
City debt due prior to February 1, 1900,		29,400 00		
Residue tax sales,		19,253 70		
Pay-roll tailings on City account,		16,502 69		
Old claims on City account,		3,201 69		
Duplicates and overpayments,		807 53		
Tax titles, etc.,		167 00		
Sidewalk assessments, tailing account,		101 60		
			2,914,680 50	
			$44,106,265 90	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,			$1,285,831 47	
Special payments:				
Fines paid to complainants,		$554 20		
Old claims,		422 54		
Carried forward,		$976 74	$1,285,831 47	$48,637,081 10

Brought forward,		$976 74	$1,285,831 47	$48,637,081 10
Pay-roll tailings,		347 30		
Refunds:				
Bail,	$50 00			
Attorney's fee,	3 00			
		53 00		
Allowance for non-support,		35 00		
Bounty for destruction of seals,		30 00		
			1,442 04	
			$1,287,273 51	
On drafts and allowances of City and County Auditor,			$42,475,577 87	
Special payments,			2,916,122 54	
				45,391,700 41
Balance in treasury, January 31, 1901,				$3,245,380 69

Drafts drawn by City Auditor and approved by Mayor,		$41,191,585 40
Amounts allowed by the County Auditor,		1,285,831 47
		$42,477,416 87
Add special payments, detailed above:		
On City account,	$2,914,680 50	
County account,	1,442 04	
		2,916,122 54
		$45,393,539 41
Payments by Treasurer:		
On City account,	$44,104,436 90	
County account,	1,287,263 51	
	$45,391,700 41	
Add amount drawn by Auditor but not paid:		
On City account,	$1,829 00	
County account,	10 00	
	1,839 00	
		$45,393,539 41

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1901–1902,		$2,977,556 82
Less advances, abolishment of grade crossings,		129 956 92
		$2,847,599 90
Cash in treasury, January 31, 1901,		240,701 11
Residue from tax sales, etc.,		29,808 33
School Committee:		
Balance of appropriations,	$18,262 33	
Excess of revenue,	4,507 85	
		22,770 18
Protested assessments:		
Street construction,	$24,955 09	
Sewer "	3,468 23	
Sidewalk "	5 14	
Blue Hill and other avenues,	642 45	
South Union Station,	3,830 52	
		32,901 43
Carried forward,		$3,173,780 95

Brought forward,		$3,173,780 95
Pay-roll tailings:		
On City account,	$17,631 70	
County account,	2,499 05	
		20,130 75
Duplicates and overpayments,		14,505 28
Cash belonging to Trust Funds:		
Teachers' Waterston Fund,	$4,717 33	
Gibson School,	2,115 43	
Mount Hope Cemetery,	553 07	
Daniel Preston Lot,	381 15	
Evergreen Cemetery,	267 75	
City Hospital,	250 00	
Public Library,	92 10	
Dorchester South Cemetery,	30 00	
Samuel E. Sawyer bequests,	24 68	
Dorchester North Burial Ground,	13 00	
		8,444 51
Old claims,		8,326 20
New England Sanitary Product Co., guarantee fund,		5,000 00
Cash belonging to the Board of Commissioners of Sinking Funds,		4,788 02
Unappropriated money,		2,500 00
Sidewalk assessments, repayment of, tailing account,		2,156 72
Sale of school property,		1,712 50
Bay State Gas Company, guarantee fund,		1,328 00
Naturalization fees,		1,022 50
Debt due and not called for,		1,000 00
Tax titles,		447 04
Franklin Park betterments, repayment of		238 22
		$3,245,380 69

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt:

City loans matured:	
Bearing 4 per cent. interest,	$3,133,400 00
" 5 " " "	35,000 00
County Loans matured, bearing 3 per cent. interest,	17,000 00
Cochituate Water Loans:	
Bearing 3 per cent. interest,	200,000 00
" 3½ " " "	625,000 00
" 4 " " "	2,459,000 00
" 6 " " "	2,062,000 00
	$8,531,400 00

The following shows the amount, rate of interest, and term of the debt issued:

	5 years.	10 years.	20 years.	30 years.	40 years.	Total
3½ per cent.,		$10,000		$1,837,000	$250,000	$2,097,000
3 " "	$40,000	204,500	$76,500	745,550		1,066,550
						$3,163,550

Of the total amount of debt issued, $3,163,550, the sum of $1,331,550 was taken at par by the Board of Commissioners of Sinking Funds or the various Trust Funds held by the City, the balance being sold as follows:

$250,000	3½ per cent.,	40 years	at	$108.817
1,582,000	" " "	30 "	"	107.477
$1,832,000				

RIGHT TO BORROW IN 1901.

City of Boston,
Board of Commissioners of Sinking-Funds,
City Hall, February 15, 1901.

Hon. Thomas N. Hart,
Mayor of the City of Boston:

Sir, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $5,964,496.01, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Edward H. Dunn,
J. H. O'Neil,
Ubert K. Pettingill,
Chas. H. Allen,
Frank G. Webster,
Board of Commissioners of Sinking-Funds.

Alfred T. Turner, *City Treasurer.*
James H. Dodge, *City Auditor.*

Total Debt, City and County,			$81,628,128 98
Less Special Loans (outside limit),	$38,189,000 00		
Cochituate Water Debt,	11,960,273 98		
County Debt (outside limit),	2,921,000 00		
			53,070,273 98
			$28,557,855 00
Sinking-Funds,		$27,780,535 23	
Less Cochituate Water Sinking-Fund,	$10,144,647 08		
Special Loans Sinking-Fund,	6,909,705 19		
County Court-House Sinking-Fund,	612,324 12		
		17,666,676 39	
			10,113,858 84
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,			$18,443,996 16

Two and one-half per cent. on $1,076,710,367, average valuation for three years, less abatements,	$26,917,759 17
Debt as above,	18,443,996 16
Right to borrow, under chapter 312, Acts of 1885, amended by chapter 399, Acts of 1900, January 31, 1901,	$8,473,763 01
April 1, 1901, interest on investments,	121,744 00
May 30, 1901, " " "	4,470 00
June 1, 1901, " " "	1,000 00
July 1, 1901, " " "	48,480 00
October 1, 1901, " " "	122,119 00
October 1, 1901, debt paid from appropriation,	17,000 00
November 1, 1901, appropriation for debt,	890,391 00
November 30, 1901, interest on investments,	4,470 00
January 1, 1902, " " "	48,480 00
January 1, 1902, interest on bank deposits,	27,880 00
	$9,759,797 01
Less loans authorized, but not issued (inside limit),	3,795,301 00
	$5,964,496 01

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1900, was,	$86,996,978 98
Add amount of bonds issued on account of City during the year, 1900–1901,	3,163,550 00
	$90,160,528 98
Less amount of *funded* debt paid during the year 1900–1901,	8,531,400 00
Total funded debt, January 31, 1901,[1]	$81,629,128 98
Total debt, January 31, 1900,	$86,996,978 98
Total debt, January 31, 1901,	81,629,128 98
Showing a *decrease* of the debt in 1900–1901,	$5,367,850 00

The indebtedness, as stated above, is classified as follows:

City Debt,	$66,152,855 00
County Debt,	3,516,000 00
Cochituate Water Debt,	11,960,273 98
Total as above,	$81,629,128 98

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$27,780,535 23
Sidewalk, Sewer and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	2,461,830 31
Cash in treasury,	1,000 00
Total redemption means, January 31, 1901,	$30,243,365 54
Total redemption means, January 31, 1900,	28,663,641 39
Increase of means in 1900–1901,	$1,579,724 15

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1901,	$81,629,128 98
Total means on hand for paying the same, January 31, 1901,	30,243,365 54
The debt, less means, January 31, 1901,	$51,385,763 44
The debt of the City and County, less the means for paying the same. January 31, 1901,	$51,385,763 44
The debt, less means, January 31, 1900,	58,333,337 59
A decrease of the debt, less means for paying the same,	$6,947,574 15

[1] The City Treasurer has $1,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	$69,668,855 00
Sinking-Funds, and cash in treasury for its payment,	17,636,888 15
	$52,031,966 85
Betterments, etc., pledged for payment of debt,	2,461,830 31
City and County Debt, exclusive of Water Debt, less means for paying,	$49,570,136 54
Cochituate Water Debt,	$11,960,273 98
Cochituate Water Sinking-Fund,	10,144,647 08
Water Debt, less means for paying,	$1,815,626 90

The following tables show the valuation, average valuation less abatements, appropriation order, tax warrant, and rate of taxation since 1885:

Year.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,763,292	14,596,625 72	13 10

Year.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	.....	1,076,710,367	19,826,679 43	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1899-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures. for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Art Department				$500 00	$500 00	$17 15		$482 85
Assessing Department				165,000 00	165,000 00	163,495 73		1,504 27
Auditing Department				44,000 00	44,000 00	43,245 87		754 13
Bath Department		$6,867 77		101,491 23	108,359 00	108,359 00		
Board of Aldermen:								
Salaries				20,904 17	20,904 17	20,904 17		
Contingent Expenses				16,353 28	16,353 28	16,353 28		
Building Department:								
Department Expenses				102,000 00	102,000 00	95,304 73		6,695 27
Board of Appeal				2,265 03	2,265 03	2,265 03		
Cemetery Department		2,914 78		60,000 00	62,914 78	62,914 78		
City Clerk Department				50,000 00	50,000 00	46,891 65		3,108 35
City Council:								
City Council Proceedings	$11,114 96			20,000 00	31,114 96	17,808 26	$13,306 70	
Incidental Expenses				7,528 96	7,528 96	7,528 96		
City Debt Requirements:								
City Debt				1,826,593 00	1,826,593 00	1,826,593 00		
Interest	63,837 57			2,213,067 00	2,276,904 57	2,138,488 39	138,416 18	
City Messenger Department				34,000 00	34,000 00	33,915 36		84 64
Clerk of Committees Department:								
Department Expenses				15,000 00	15,000 00	14,763 43		236 57
Reference Library				150 00	150 00	140 25		9 75
Collecting Department				113,279 66	113,279 66	113,279 66		
Common Council:								
Salaries of Councilmen				22,500 00	22,500 00	22,387 50		112 50
Contingent Expenses				5,500 00	5,500 00	3,100 44		2,399 56
Salaries of Clerk and Assistants				5,100 00	5,100 00	5,050 88		49 12
Carried forward	$74,952 53	$9,782 55		$4,825,232 33	$4,909,967 41	$4,742,807 52	$151,722 88	$15,437 01

REGULAR DEPARTMENT APPROPRIATIONS.

Object of Appropriations.	Balances from 1899–1900.	Revenue received during 1900–1901.	Loans issued in 1900–1901.	Appropriations, 1900–1901, and Transfers.	Total Credits.	Expenditures for 1900–1901.	Balances to 1901–1902.	Balances remaining in Treasury.
Brought forward	$74,952 53	$9,782 55		$4,825,232 33	$4,909,967 41	$4,742,807 52	$151,722 88	$15,437 01
Election Department				130,000 00	130,000 00	124,001 24		5,998 76
Engineering Department				80,000 00	80,000 00	79,992 95		7 05
Fire Department		5,229 70		1,203,817 32	1,209,047 02	1,209,047 02		
Health Department				159,085 96	159,085 96	159,085 96		
Hospital Department		1,672 74		432,000 00	433,672 74	433,672 74		
Children's Institutions Department:								
Placing-out and Office Division				90,006 13	90,006 13	90,006 13		
Marcella-street Home				768 16	768 16	768 07		09
Parental School				47,444 60	47,444 60	47,444 60		
House of Reformation, Rainsford Island				44,791 11	44,791 11	44,791 11		
Insane Hospital Department:								
Boston Insane Hospital				125,000 00	125,000 00	125,000 00		
Insane in State Institutions				195,499 89	195,499 89	195,499 89		
Pauper Institutions Department:								
Boston Almshouse and Hospital, Long Island,		2,245 00		116,000 00	118,245 00	117,539 82		705 18
Almshouse, Charlestown				14,400 00	14,400 00	13,254 19		1,145 81
Pauper expenses				1,203 75	1,203 75	1,203 75		
Office expenses				4,600 00	4,600 00	4,567 58		32 42
Steamer "John Howard"				8,796 25	8,796 25	8,602 93		193 32
Institutions Registration Department				22,500 00	22,500 00	22,485 87		14 13
Steamer "J. Putnam Bradlee"				19,997 09	19,997 09	19,997 09		
Lamp Department				742,000 00	742,000 00	728,107 09		13,892 91
Law Department				42,567 04	42,567 04	42,567 04		
Library Department				290,766 10	290,766 10	290,766 10		
Market Department				9,330 28	9,330 28	9,330 28		
Mayor:								
Office Expenses, etc.				35,000 00	35,000 00	27,349 93		7,650 07
Public Celebrations and Lectures		269 78		32,000 00	32,269 78	31,236 13		1,033 65
Music Department				10,490 75	10,490 75	10,490 75		
Overseeing of the Poor Department				126,500 00	126,500 00	123,426 93		3,073 07
Carried forward	$74,952 53	$19,199 77		$8,809,796 76	$8,903,949 06	$8,703,042 71	$151,722 88	$49,183 47

REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1899-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901 and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$74,952 53	$19,199 77		$8,809,796 76	$8,903,949 06	$8,703,042 71	$151,722,88	$49,183 47
Park Department		4,000 00		181,300 00	185,300 00	185,300 00		
Police Department				1,687,000 00	1,687,000 00	1,663,984 92		23,015 08
Printing Department	6,403 37	125,459 53		45,400 00	177,262 90	165,997 33	11,265 57	
Public Buildings Department:								
General Expenses		43,362 98		226,226 91	269,589 89	269,589 89		
Ambulance Station				4,000 00	4,000 00	3,856 07		143 93
Public Grounds Department				110,000 00	110,000 00	109,350 36		649 64
Registry Department:								
Current Expenses				29,500 00	29,500 00	28,088 48		1,411 52
Printing Ancient Records				3,000 00	3,000 00	3,000 00		
Reserve Fund		423 26		79,052 10	79,475 36	70,270 37		9,204 99
School Committee:								
Department Expenses		224 18		2,694,082 76	2,694,306 94	2,676,098 70		18,208 24
School Buildings				299,302 55	299,302 55	299,248 46		54 09
Sinking-Funds Department				2,500 00	2,500 00	2,451 25		48 75
Soldiers' Relief Department				228,500 00	228,500 00	221,122 51		7,377 49
Statistics Department				13,900 00	13,900 00	10,014 62		3,885 38
"City Record"	300 74	1,004 15		500 00	1,804 89	1,501 39		303 50
Street Department:								
Central Office				20,000 00	20,000 00	19,994 66		5 34
Bridge Division		205 45		159,014 47	159,219 92	138,580 56		20,639 36
Cambridge Bridges Division				18,500 00	18,500 00	17,353 27		1,146 73
Ferry Division				237,000 00	237,000 00	236,999 91		09
Paving Division		2,700 72		780,000 00	782,700 72	782,700 72		
Sanitary Division		5,426 37		604,238 30	609,664 67	609,664 67		
Sewer Division		12,118 85		350,000 00	362,118 85	362,060 24		58 61
Street-Cleaning Division				339,747 23	339,747 23	339,747 23		
Watering Division				175,000 00	175,000 00	174,742 45		257 55
Street Laying-out Department				39,879 12	39,879 12	39,879 12		
Treasury Department				45,500 00	45,500 00	45,220 90		279 10
Weights and Measures Department				23,424 81	23,424 81	23,424 81		
Carried forward	$81,656 64	$214,125 26		$17,206,365 01	$17,502,146 91	$17,203,285 60	$162,988,45	$135,872 86

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1899-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$81,656 64	$214,125 26	.....	$17,206,365 01	$17,502,146 91	$17,203,285 60	$162,988 45	$135,872 86
Wire Department	.....	200 00	.....	46,999 55	47,199 55	47,199 55		
County of Suffolk:								
County of Suffolk	.....	.....	.....	735,120 00	735,120 00	735,120 00		
County Debt	.....	.....	.....	59,944 00	59,944 00	59,944 00		
County Interest	.....	.....	.....	126,700 00	126,700 00	126,700 00		
Penal Institutions Department:								
House of Correction, Deer Island	.....	.....	.....	166,000 00	166,000 00	158,495 14	.....	7,504 86
House of Correction, South Boston	.....	.....	.....	91,500 00	91,500 00	87,266 06	.....	4,293 94
Office Expenses	.....	.....	.....	22,000 00	22,000 00	21,969 81	.....	30 19
	$81,656 64	$214,325 26	.....	$18,454,628 56	$18,750,610 46	$18,439,920 16	$162,988 45	$147,701 85

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury
Bath Department:								
Bath-house for women, K street beach	.....	.....	$4,500 00	.....	$4,500 00	$830 00	$3,670 00	
Bathing establishment, Ward 15	$1,971 00	.....	.....	.....	1,971 00	1,122 92	848 08	
Convenience Station, Roxbury Crossing	193 24	.....	.....	.....	193 24	.....	.....	$193 24
Gymnasium, Paris street, new bathing facilities	3,443 63	.....	.....	.....	3,443 63	3,443 63		
Gymnasium, Elmwood street, Ward-room	1,907 66	.....	.....	.....	1,907 66	1,907 66		
Gymnasium, Ward 9, furnishing and equipping	1,639 65	.....	.....	.....	1,639 65	1,639 65		
Public Landing, Mystic Playground	500 00	.....	.....	.....	500 00	.....	500 00	
Building Department:								
Filing Cases, etc.	1,302 18	.....	.....	.....	1,302 18	1,302 18		
Cemetery Department:								
Chapel, Mt. Hope Cemetery	7,232 57	.....	.....	.....	7,232 57	7,232 57		
Filing cabinets and safe	1,125 63	.....	.....	.....	1,125 63	1,125 63		
City Loans, Redemption of	.....	$8,485,000 00	.....	.....	8,485,000 00	8,485,000 00		
Damages by Dogs, etc.	.....	2,957 20	.....	.....	2,957 20	2,957 20		
Engineering Department:								
Faneuil Hall Building, reconstruction	1,273 71	.....	.....	.....	1,273 71	1,273 71		
Fire Department:								
Engine-house and site, Warren avenue	17,293 84	.....	27,000 00	.....	44,293 84	27,192 72	17,101 12	
John Foster Trust Fund	30,736 75	620 39	.....	.....	31,357 14	.....	31,357 14	
Franklin Trades School Fund	368,880 07	7,444 43	.....	.....	376,324 50	180 87	376,143 63	
George B. Hyde Bequest	1,835 95	80 00	.....	.....	1,915 95	.....	1,915 95	
Health Department:								
Morgue, North Grove st., reconstruction, etc.,	9,000 00	.....	.....	.....	9,000 00	9,000 00		
Telephone cable, Long Island to Gallops' Island	2,385 22	.....	.....	.....	2,385 22	2,385 22		
Hospital Department:								
Ann White Vose Building	18,061 05	160 44	.....	.....	18,221 49	18,221 49		
Carried forward	$468,782 15	$8,496,262 46	$31,500 00	.....	$8,996,544 61	$8,564,815 45	$431,535 92	$193 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$468,782 15	$8,496,262 46	$31,500 00		$8,996,544 61	$8,564,815 45	$431,535 92	$193 24
Ann White Vose Building, equipment and furnishing	13,205 68				13,205 68	13,205 68		
Elevators	4,000 00				4,000 00	4,000 00		
Hospital buildings, improvements	12,274 48				12,274 48	11,670 18	604 30	
New Buildings, City Hospital	2,115 94				2,115 94	2,075 92	40 02	
Wyman Building Fund	116,909 60	2,115 39			119,024 99	31,833 78	87,191 21	
Insane Hospital Department:								
Electric plant	11,033 24				11,033 24	11,033 24		
Children's Institutions Department:								
Electric lighting plant, Rainsford Island	788 51				788 51	788 51		
House of Reformation, reconstruction of buildings, etc.	1,141 24		10,000 00		11,141 24	11,141 24		
Pauper Institutions Department:								
Almshouse, Long Island, new power-house and equipment	21,894 46				21,894 46	21,894 46		
Almshouse, Long Island, barn, improvements in	3,000 00				3,000 00	14 04	2,985 96	
Buildings, etc., Long Island	794 05				794 05		794 05	
Salt Water Fire System, Long Island	5,579 75				5,579 75	5,579 75		
Laying out and construction of Highways	208,655 55		594,550 00		803,205 55	568,190 99	235,014 56	
Payments to date,								
Street Commissioners $60,750.31								
Street Construction 83,419.21								
Land Damages 424,021.47								
Interest on Debt		257,350 21			257,350 21	257,350 21		
Laying out and construction of Highways (Chap. 443, Acts 1899):								
Brighton	77,519 64				77,519 64	25,719 09	51,800 55	
Payments to date,								
Street Construction $11,800.23								
Land damages 13,918.86								
Carried forward	$947,694 29	$8,755,728 06	$636,050 00		$10,339,472 35	$9,529,312 54	$809,966 57	$193 24

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations. 1900-1901, and Transfers.	Total Credits.	Expenditures. for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$947,694 29	$8,755,728 06	$636,050 00	.....	$10,339,472 35	$9,529,312 54	$809,966 57	$193 24
Dorchester	183,569 75	.....	100,000 00	.....	283,569 75	230,623 90	52,945 85	
Payments to date, Street Construction $112,872.71; Land Damages 117,751.19								
East Boston	289,438 10	.....	200,000 00	.....	489,438 10	355,501 87	133,936 23	
Payments to date, Street Construction $62,934.32; Land Damages 292,567.55								
Roxbury and West Roxbury	115,956 03	.....	50,000 00	.....	165,956 03	113,428 81	52,527 22	
Payments to date, Street Construction $70,337.07; Land Damages 43,091.74								
Blue Hill and other avenues (Chap. 334, Acts 1895, and Chap. 236, Acts 1898	167,639 69	.....	.....	.....	167,639 69	83,831 97	83,807 72	
Payments to date, Street Construction $58,677.26; Land Damages 25,154.71								
Charlestown street (Chap. 346, Acts 1897)	64,913 18	.....	183,000 00	.....	247,913 18	192,853 63	55,059 55	
Library Department:								
Branch Library, Broadway Extension, Improvements	3,010 92	.....	.....	.....	3,010 92	435 23	2,575 69	
Bust of General Walker	1,200 00	.....	.....	.....	1,200 00	1,200 00		
Library Building, Dartmouth street	85,434 70	.....	.....	.....	85,434 70	8,606 76	76,827 94	
Library Building, Dartmouth street, furnishing	4,821 81	.....	.....	.....	4,821 81	.....	4,821 81	
Library Department, Trust Funds Income	6,156 10	11,691 29	.....	.....	17,847 39	10,287 70	7,559 69	
Music Department:								
Purchase and improvement of Mechanics' Hall organ	1,000 00	.....	.....	.....	1,000 00	1,000 00		
Park Department:								
Public Parks	173,495 17	.....	25,000 00	.....	198,495 17	182,362 25	16,132 92	
Carried forward	$2,044,329 74	$8,767,419 35	$1,194,050 00	.....	$12,005,799 09	$10,709,444 66	$1,296,161 19	$193 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$2,044,329 74	$8,767,419 35	$1,194,050 00		$12,005,799 09	$10,709,444 66	$1,296,161 19	$193 24
Payments to date:								
Construction $144,518 39								
Land 37,843 86								
Public Park Lands	89 75				89 75		89 75	
Chestnut Hill Park	17,309 60				17,309 60	75 00	17,234 60	
Christopher Gibson playground, construction,	3,080 45				3,080 45	3,080 45		
Fellows-street playground, construction	389 57				389 57	24 23	365 34	
Gymnasium, Ward 10	3,500 00				3,500 00		3,500 00	
Land for playgrounds, executions, etc	257 92				257 92	257 92		
Mystic playground, construction	659 65				659 65	659 65		
North Brighton playground, construction	6,158 70				6,158 70	2,704 31	3,454 39	
Playgrounds	136,243 30		200,000 00		336,243 30	286,511 73	49,731 57	
Playgrounds, construction			25,000 00		25,000 00	25,000 00		
Rogers Park, drainage	1,264 79				1,264 79	1,264 79		
Phillips Street Fund, Income	1,599 80	1,200 00			2,799 80		2,799 80	
Police Department:								
Police Charitable Fund, Income	804 06	8,888 50			9,692 56	8,868 13	824 43	
Stable, Boylston street				$25,000 00	25,000 00		25,000 00	
Public Buildings Department:								
Electrical Construction Division	2,870 99	35,462 82			38,333 81	38,333 81		
Repair Division	7,300 11	12,718 27			20,018 38	20,018 38		
Ambulance station and equipment, South Boston	7,927 75				7,927 75	7,913 11	14 64	
Ward-room, Ward 2, improvements in	1,500 00				1,500 00	1,500 00		
Ward-room and gymnasium, Ward 8	30,000 00				30,000 00	20,259 12	9,740 88	
Public Grounds Department:								
Fence around storage lot and storehouses	2,743 49				2,743 49	2,743 49		
Fence around square, Old Heath, New Heath, and Parker streets	1,000 00				1,000 00	1,000 00		
Independence Square, improvements	1,362 78				1,362 78	1,362 78		
Tudor Bequest	296 84				296 84		296 84	
Carried forward	$2,270,689 29	$8,825,688 94	$1,419,050 00	$25,000 00	$12,540,428 23	$11,131,021 56	$1,409,213 43	$193 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1899–1900, and Transfers.	Revenue received during 1900–1901.	Loans issued in 1900–1901.	Appropriations, 1900–1901, and Transfers.	Total Credits.	Expenditures for 1900–1901.	Balances to 1901–1902.	Balances remaining in Treasury.
Brought forward	$2,270,689 29	$8,825,688 94	$1,419,050 00	$25,000 00	$12,540,428 23	$11,131,021 56	$1,409,213 43	$193 24
Randidge Trust Fund, Income	1,039 51	2,000 00			3,039 51	2,016 41	1,023 10	
Rapid Transit	287,634 19	151,228 95			438,863 14	328,044 39	110,818 75	
Rapid Transit Alterations	7,112 37		50,000 00		57,112 37	38,078 89	19,033 48	
School Committee:								
Bowdoin Dorchester School Fund, Income	553 43	180 00			733 43	38 30	695 13	
Gibson School Fund, Income	3,129 59	3,316 79			6,446 38	1,816 99	4,629 39	
Horace Mann School Fund, Income	5 25	226 25			231 50	80 00	151 50	
School-houses	355,787 71		300,000 00		655,787 71	466,760 74	189,026 97	
Completing and furnishing school buildings, etc.	47,357 27				47,357 27	45,955 05	1,402 22	
Grammar School-house, Bowdoin District	362 90				362 90		362 90	
Grammar School-house, Dorchester	100,000 00				100,000 00	20,850 74	79,149 26	
Grammar School-house, East Boston	85,070 48				85,070 48	72,853 27	12 217 21	
Grammar School-house, Quincy and Perth streets		186 29			186 29	186 29		
Grammar School-house, South Boston	91,818 33				91,818 33	49,064 69	42,753 64	
Normal School building and land			5,000 00		5,000 00	264 70	4,735 30	
Portable School-houses				5,000 00	5,000 00		5,000 00	
Primary School-house, Brighton	52,519 43				52,519 43	52,519 43		
Primary School-house, Munroe street, Additional		437 50			437 50	437 50		
Primary School-house, Roxbury	40,000 00				40,000 00	28,291 40	11,708 60	
Primary School-house, Ward 20, site	4,983 94				4,983 94		4,983 94	
Sewerage Charges, Repayment of	14,793 98		15,000 00		29,793 98	24,586 16	5,207 82	
Sidewalk Assessments, Repayment of	20,473 02				20,473 02	2,466 72	18,006 30	
South Union Station (Chap. 516, Acts 1896)	178,908 76	18,593 63	25,000 00		222,502 39	220,798 53	1,703 86	
Statue of Gen. Joseph Warren	17,358 10				17,358 10		17,358 10	
Street Department:								
Abolishment of Grade Crossings		460,322 05			460,322 05	590,278 97	($129,956.92 to be provided for.)	
Buildings, Chelsea street	7,986 10	6,650 00			14,636 10	9,108 74	5,527 36	
Cambridge Bridge	131,298 00				131,298 00	57,386 42	73,911 58	
Carried forward	$3,718,881 65	$9,468,830 40	$1,814,050 00	$30,000 00	$15,031,762 05	$13,142,905 89	$2,018,619 84	$193 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$3,718,881 65	$9,468,830 40	$1,814,050 00	$30,000 00	$15,031,762 05	$13,142,905 89	$2,018,619 84	$193 24
Charlestown Bridge	47,064 85		200,000 00		247,064 85	225,133 06	21,931 79	
Chelsea Bridge, widening opening, north draw	36,953 00	9,800 00			46,753 00	46,753 00		
Congress-street Bridge, reconstruction	2,324 37				2,324 37	2,324 37		
Congress-street Bridge, repairs				5,000 00	5,000 00		5,000 00	
Dover-street Bridge, tearing out old work				2,000 00	2,000 00	84 00	1,916 00	
Harvard-street Bridge, reconstruction	2 00				2 00	2 00		
Malden Bridge	98,046 36				98,046 36	56,712 35	41,334 01	
Mt. Washington avenue Bridge, repairs				5,000 00	5,000 00		5,000 00	
New Charlestown Bridge, public landing				1,000 00	1,000 00		1,000 00	
Warren Bridge, redecking old piers				4,000 00	4,000 00	4,000 00		
Winthrop Bridge				1,000 00	1,000 00	60 00	940 00	
New ferry-boats	8,781 81				8,781 81	8,781 81		
New Ferry Landing (Chap. 435, Acts 1895)	148,819 61				148,819 61	96,191 74	52,627 87	
Atlantic avenue, Oliver street to Commercial street				92,800 00	92,800 00	67,420 38	25,379 62	
Beacon street, Arlington street to Dartmouth street				44,300 00	44,300 00	28,962 34	15,337 66	
Boylston street, Arlington street to Berkeley street				14,400 00	14,400 00	14,154 87	245 13	
Commercial street, Fleet street to Clinton street				30,300 00	30,300 00	92 38	30,207 62	
Commercial street, Prince street across Eastern avenue				64,600 00	64,600 00	28,776 20	35,823 80	
Charles street, from Fruit street to Allen street, asphalting	318 80				318 80	318 80		
Commonwealth avenue	4,105 54				4,105 54	4,105 54		
Congress street, Atlantic avenue to Bridge, paving	273 72				273 72	273 72		
Devonshire street, between State and Water streets, repaving	6,500 00				6,500 00	6,500 00		
Freeport street, Ward 24, Retaining Wall	5,000 00				5,000 00	4,223 72	776 28	
Carried forward	$4,077,071 71	$9,478,630 40	$2,014,050 00	$294,400 00	$15,864,152 11	$13,737,776 17	$2,256,139 62	$193 24

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1899-1900, and Transfers.	Revenue. received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$4,077,071 71	$9,478,630 40	$2,014,050 00	$294,400 00	$15,864,152 11	$13,737,776 17	$2,256,139 62	$193 24
Harrison avenue, between Asylum and Davis streets, asphalting	1,000 00			1,600 00	2,600 00	12 16	2,587 84	
Mead street, stone steps.*								
Neponset avenue, Adams street to Minot street				25,500 00	25,500 00	371 99	25,128 01	
Oliver street, Atlantic avenue to Milk street				23,200 00	23,200 00	23,200 00		
Retaining Wall, Marcella and Centre streets,	2,492 40				2,492 40	2,492 40		
Street improvements:								
Ward 1				25,000 00	25,000 00	21,005 55	3,994 45	
Ward 2				25,000 00	25,000 00	8,784 15	16,215 85	
Ward 3				25,000 00	25,000 00	6,120 40	18,879 60	
Ward 4	1,780 96			25,000 00	26,780 96	3,262 61	23,518 35	
Ward 5				25,000 00	25,000 00	9,039 05	15,960 95	
Ward 6				25,000 00	25,000 00	10,518 12	14,481 88	
Ward 7	6,901 41			25,000 00	31,901 41	13,193 21	18,708 20	
Ward 8	574 08			25,000 00	25,574 08	6,951 78	18,622 30	
Ward 9				25,000 00	25,000 00	14,352 85	10,647 15	
Ward 10				25,000 00	25,000 00	25,000 00		
Ward 11				25,000 00	25,000 00	25,000 00		
Ward 12				25,000 00	25,000 00	25,000 00		
Ward 13				25,000 00	25,000 00	6,598 26	18,401 74	
Ward 14				25,000 00	25,000 00	22,484 19	2,515 81	
Ward 15				25,000 00	25,000 00	16,530 48	8,469 52	
Ward 16				25,000 00	25,000 00	25,000 00		
Ward 17				25,000 00	25,000 00	25,000 00		
Ward 18				25,000 00	25,000 00	25,000 00		
Ward 19				25,000 00	25,000 00	25,000 00		
Ward 20	6,121 52			25,000 00	31,121 52	28,425 03	2,696 49	
Ward 21				25,000 00	25,000 00	25,000 00		
Carried forward	$4,095,942 08	$9,478,630 40	$2,014,050 00	$869,700 00	$16,458,322 48	$14,131,118 40	$2,456,967 76	$193 24

* All transferred.

LOANS, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1899-1900, and Transfers.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901, and Transfers.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Brought forward	$4,095,942 08	$9,478,630 40	$2,014,050 00	$869,700 00	$16,458,322 48	$14,131,118 40	$2,456,967 76	$193,24
Ward 22				25,000 00	25,000 00	18,777 22	6,222 78	
Ward 23				25,000 00	25,000 00	25,000 00		
Ward 24	2,043 76			25,000 60	27,043 76	18,341 63	8,702 13	
Ward 25				25,000 00	25,000 00	25,000 00		
Summer street, Washington street to Federal street		5,916 58		14,700 00	20,616 58	17,851 16	2,765 42	
Talbot avenue, completion of	1,093 37				1,093 37	1,093 37		
Temple place, asphalting and regulating				6,800 00	6,800 00	5,222 83	1,577 17	
Tremont street, Court street to Boylston street				70,000 00	70,000 00	51,346 11	18,653 89	
Bennington street sewer damages			200,000 00		200,000 00	199,142 24	857 76	
Sewerage Works	57,533 17		900,000 00		957,533 17	921,140 48	36,392 69	
Stony Brook damages			3,419 79		3,419 79	3,419 79		
Stony Brook Improvement (Chap. 397, Acts 1899)	198,481 35				198,481 35	198,481 35		
Street Laying-Out Department:								
Widening and extending			2,543 68		2,543 68	2,118 05	425 63	
Adams street, Park to Parkman, widening	2,151 00		449 00		2,600 00	2,600 00		
Atlantic avenue extension (Chap. 466, Acts 1899)*			25,000 00		25,000 00	3,176 63	21,823 37	
Beacham street extension, laying out and construction	5,121 61		2,278 39		7,400 00	7,400 00		
Beacon street and Brookline avenue, raising grade			15,809 14		15,809 14	15,809 14		
Geneva avenue	7,000 00				7,000 00		7,000 00	
Green street, Main to High, widening	1,549 00				1,549 00		1,549 00	
Rutherford avenue, widening	200,000 00				200,000 00		200,000 00	
Weld street, Ward 23, widening and construction	494 01				494 01	206 00	288 01	
Temporary Loans			6,420,000 00		6,420,000 00	6,420,000 00		
Carried forward	$4,571,409 35	$9,484,546 98	$9,583,550 00	$1,061,200 00	$24,700,706 33	$22,067,244 40	$2,763,225 61	$193 24

*No limit to amount.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1899–1900, and Transfers.	Revenue received during 1900–1901.	Loans issued in 1900–1901.	Appropriations, 1900–1901, and Transfers.	Total Credits.	Expenditures for 1900–1901.	Balances to 1901–1902.	Balances remaining in Treasury.
Brought forward	$4,571,409 35	$9,484,546 98	$9,583,550 00	$1,061,200 00	$24,700,706 33	$22,067,244 40	$2,763,225 61	$193 24
Water Department	.....	2,174,734 34	.....	.....	2,174,734 34	2,041,531 40	.....	133,202 94
Department expenses $447,716 68								
Interest 805,924 26								
Sinking-fund 206,489 00								
Refunded 2,704 50								
Metropolitan Water Assessment, 578,696 96								
Extension of mains, etc.	24,087 67	386,988 24	.....	.....	411,075 91	411,075 91		
Ice for drinking fountains	.....	.....	.....	3,000 00	3,000 00	2,650 00	.....	350 00
County of Suffolk:								
Penal Institutions Department:								
Deer Island, electric lighting plant, extension of	392 66	.....	.....	.....	392 66	392 66		
Deer Island, hospital for contagious diseases,	7,158 51	.....	.....	.....	7,158 51	7,158 51		
New Building, Eastern avenue wharf	.....	.....	.....	3,000 00	3,000 00	.....	3,000 00	
House of Correction, Deer Island: Machinery and Materials for Manufacturing	23,736 83	47,451 45	.....	.....	71,188 28	37,694 36	33,493 92	
House of Correction, South Boston: Machinery and Materials for Manufacturing	7,803 68	58,196 09	.....	.....	65,999 77	51,150 93	14,848 84	
	$4,634,588 70	$12,151,917 10	$9,583,550 00	$1,067,200 00	$27,437,255 80	$24,618,898 17	$2,814,568 37	$133,746 18
	Less to be provided for						129,956 92	
							$2,684,611 45	

RECAPITULATION.

	Balances from 1899-1900.	Revenue received during 1900-1901.	Loans issued in 1900-1901.	Appropriations, 1900-1901.	Total Credits.	Expenditures for 1900-1901.	Balances to 1901-1902.	Balances remaining in Treasury.
Regular Department Appropriations.....	$81,656 64	$214,325 26	....	$18,454,628 56	$18,750,610 46	$18,439,920 16	$162,988 45	$147,701 85
Loan, Revenue, and Special Appropriations...	4,634,588 70	12,151,917 10	$9,583,550 00	1,067,200 00	27,437,255 80	24,618,898 17	2,814,568 37	133,746 18
	$4,716,245 34	$12,366,242 36	$9,583,550 00	$19,521,828 56	$46,187,866 26	$43,058,818 33	$2,977,556 82	$281,448 03
	Less to be provided for....						129,956 92	
							$2,847,599 90	

Balance remaining in treasury to be used towards lessening taxation for 1901-1902, includes $133,202.94 excess of Water Revenue.

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS AND REVENUE.

General appropriations,			$19,521,828 56
Permanent Loans: On City account:			
Sewerage works,		$900,000 00	
Laying out and construction of highways,		814,550 00	
Laying out and construction of highways, Charlestown street,		183,000 00	
School-houses,		300,000 00	
Bennington street, sewer damages,		200,000 00	
Charlestown bridge,		200,000 00	
Playgrounds,		200,000 00	
Playgrounds, construction,		25,000 00	
Public parks,		155,000 00	
Rapid transit,		50,000 00	
Engine-house and site, Warren avenue, completion of,		27,000 00	
South Union Station,		25,000 00	
Atlantic avenue extension,		25,000 00	
Streets, widening, extending, etc.,		21,080 21	
Sewerage charges, repayment of,		15,000 00	
House of Reformation, reconstruction of buildings, etc.,		10,000 00	
Normal School Building and Land,		5,000 00	
Bath-house for women, K-street beach,		4,500 00	
Stony brook damages,		3,419 79	
			3,163,550 00
Temporary loan,			6,420,000 00
Balances from 1899–1900,			4,716,245 34
Revenue credited and used under the following heads, viz.:			
Debt, Board of Commissioners of Sinking Funds, for payment of debt,			8,485,000 00
Water Department,			2,561,722 58
Laying out and construction of highways, for interest,			257,350 21
Street Department:			
Abolishment of grade crossings,	$495,059 12		
Less advances 1899–1900,	34,737 07		
		$460,322 05	
Buildings, Chelsea street,		6,650 00	
Chelsea bridge, widening opening, north draw,		9,800 00	
Bridge Division,		205 45	
Paying Division,		2,700 72	
Sanitary Division,		5,426 37	
Sewer Division,		12,118 85	
Summer street, Washington street to Federal street,		5,916 58	
			503,140 02
Rapid transit,			151,228 95
Printing Department,			125,459 53
Public Buildings Department,			91,544 07
South Union Station,			18,593 63
Library Department, Trust Funds, Income,			11,691 29
Police Charitable Fund, Income,			8,888 50
Franklin Trades School Fund,			7,444 43
Bath Department,			6,867 77
Fire Department,			5,229 70
Carried forward,			$46,055,784 58

Brought forward,		$46,055,784 58
School Committee:		
School Committee, General,	$224 18	
Bowdoin, Dorchester, School Fund, Income,	180 00	
Gibson School Fund, Income	3,316 79	
Horace Mann School Fund, Income,	226 25	
Grammar School-house, Quincy and Perth streets,	186 29	
Primary School-house, Munroe street, additional land,	437 50	
		4,571 01
Park Department,		4,000 00
Hospital Department:		
General expenses,	$1,672 74	
Ann White Vose Building,	160 44	
Wyman Building Fund,	2,115 39	
		3,948 57
Damages by Dogs,		2,957 20
Cemetery Department,		2,914 78
Boston Almshouse and Hospital, Long Island,		2,245 00
Randidge Trust Fund, Income,		2,000 00
Phillips Street Fund, Income,		1,200 00
"City Record"		1,004 15
John Foster Trust Fund,		620 39
Reserve Fund,		423 26
Public Celebrations and Lectures,		269 78
Wire Department,		200 00
George B. Hyde Bequest,		80 00
County of Suffolk:		
House of Correction, Deer Island, machinery and materials for manufacturing,	$47,451 45	
House of Correction, South Boston, machinery and materials for manufacturing,	58,196 09	
		105,647 54
		$46,187,866 26

TOTAL PAYMENTS.

On City of Boston Account:		
Auditor's Drafts, approved by Mayor,	$41,191,585 40	
Metropolitan Water Assessment,	578,696 96	
Water-rates, refunded,	1,695 55	
Metropolitan Water Receipts, refunded,	1,008 95	
		$41,772,986 86
County of Suffolk:		
Allowed by Auditor of the County,		1,285,831 47
		$43,058,818 33
Balances carried to 1901–1902,	$2,977,556 82	
Balances remaining in the Treasury:		
General Account, $263,185 70		
School Committee, 18,262 33		
	281,448 03	
		3,259,004 85
		$46,317,823 18
Less advanced Abolishment of Grade Crossings,		129,956 92
		$46,187,866 26

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1900-1901.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1900–1901, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 27.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Boston Pneumatic Transit Co.	.....	$135 00	.....	$135 00
Building Department	.....	562 50	.....	562 50
Cemetery Department	$22,000 00	*(23,194 40)*	.....	*(23,194 40)*
Mount Hope	.....	19,483 02	.....	19,483 02
Evergreen	.....	2,681 23	.....	2,681 23
Bennington Street	.....	433 00	.....	433 00
Dorchester, North	.....	420 85	.....	420 85
Dorchester, South	.....	129 30	.....	129 30
Granary	.....	24 25	.....	24 25
Westerly	.....	13 00	.....	13 00
Central	.....	5 00	.....	5 00
King's Chapel	.....	4 75	.....	4 75
City Clerk Department	6,000 00	6,613 40	.....	6,613 40
City Messenger Department	.....	12 95	.....	12 95
Clerk of Committees Department,	.....	823 00	.....	823 00
Collecting Bank Tax	.....	5,315 96	.....	5,315 96
Collecting Department	20,000 00	18,181 91	.....	18,181 91
Conscience Fund	.....	180 00	.....	180 00
Election Department	.....	32 98	.....	32 98
Fire Department	2,000 00	1,760 45	.....	1,760 45
Hay Scales	.....	11 00	.....	11 00
Health Department	6,000 00	6,415 50	.....	6,415 50
Hospital Department	67,000 00	66,921 73	.....	66,921 73
Children's Institutions Dept.	6,250 00	3,495 04	.....	3,495 04
Insane Hospital Department	16,000 00	20,682 51	.....	20,682 51
Pauper Institutions Department,	1,500 00	23,445 00	.....	23,445 00
Institutions Registration Dept.	.....	6 50	.....	6 50
Steamer "J. Putnam Bradlee,"	.....	1 50	.....	1 50
Interest	100,000 00	159,083 35	.....	159,083 35
Lamp Department	.....	4,130 96	.....	4,130 96
Library Department	5,000 00	4,995 71	.....	4,995 71
Liquor Licenses, City's proportion	1,100,000 00	1,112,760 08	$18,333 33	1,094,426 75
Market Department	600 00	639 18	.....	639 18
Overseeing of the Poor Dept.	15,200 00	14,203 56	.....	14,203 56
Park Department:				
Park Department	2,000 00	2,054 17	.....	2,054 17
Public Parks	.....	4,772 00	.....	4,772 00
Pedlers	.....	1,825 00	.....	1,825 00
Police Department	20,000 00	22,599 80	.....	22,599 80
Public Buildings Department:				
Armories	10,000 00	10,400 00	.....	10,400 00
Miscellaneous	.....	1,557 49	.....	1,557 49
Amounts carried forward	$1,399,550 00	$1,516,812 63	$18,333 33	$1,498,479 30

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward	$1,399,550 00	$1,516,812 63	$18,333 33	$1,498,479 30
Premium on Temporary Loan	.....	128 00	.....	128 00
Rents	100,000 00	101,983 00	.....	101,983 00
Soldiers' Relief Department	154,500 00	154,512 33	.....	154,512 33
Street Department:				
Abolishment of Grade Crossings	.....	66 40	.....	66 40
Bridge Division	.....	335 81	.....	335 81
Cambridge Bridges Division	.....	392 35	.....	392 35
Ferry Division	167,000 00	166,815 33	.....	166,815 33
Paving Division	1,000 00	124 97	.....	124 97
Sanitary Division	15,600 00	15,995 38	.....	15,995 38
Sewer Division	120,000 00	68,235 28	4 08	68,231 20
Street Cleaning Division	8,000 00	2,104 50	.....	2,104 50
Street Watering Division	175,000 00	191,462 94	954 59	190,508 35
Street Laying Out Department	.....	1,000 00	.....	1,000 00
Taxes:				
Outstanding prior to Feb. 1, 1900	.....	1,758,224 41	15,394 55	1,742,829 86
1900	16,157,910 42	14,352,645 96	.....	14,352,645 96
City Bank Tax	.....	172,078 74	.....	172,078 74
Corporation and Bank Taxes received from Commonwealth of Massachusetts	1,000,000 00	963,196 92	19,118 37	944,078 55
Excise Tax Street Railways, chap. 500, Acts of 1897	.....	53,427 09	.....	53,427 09
Excise Tax Street Railways, chap. 578, Acts of 1898	.....	3,851 80	.....	3,851 80
Street Railway Tax	230,000 00	452,413 19	.....	452,413 19
Foreign ships	.....	73 61	.....	73 61
Town of Brookline	.....	24 99	.....	24 99
Weights and Measures Dept.	5,000 00	4,124 86	.....	4,124 86
Wire Department	.....	75 16	.....	75 16
Water Department, excess of receipts over expenditures	400,000 00	133,202 94	.....	133,202 94
	$19,933,560 42	$20,113,308 59	$53,804 92	$20,059,503 67
County of Suffolk	180,000 00	165,447 30	672 20	164,775 10
	$20,113,560 42	$20,278,755 89	$54,477 12	$20,224,278 77
Cash in Treasury Jan. 31, 1900	161,973 25	161,973 25	.....	161,973 25
Balances of appropriations, 1900–1901, remaining in Treasury	.....	129,982 76	.....	129,982 76
	$20,275,533 67	$20,570,711 90	$54,477 12	$20,516,234 78

Actual Income, including Taxes,	$20,516,234 78
Estimated Income, including Taxes,	20,275,533 67
Excess of Actual Income, including Taxes,	$240,701 11

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	$40,000 00	$47,494 87	$2,987 02	$44,507 85
Cash on hand Feb. 1, 1900	38,035 31	38,035 31	.....	38,035 31
Balances of appropriations, 1900–1901	.....	18,262 33	.....	18,262 33
	$78,035 31	$103,792 51	$2,987 02	$100,805 49

Actual Income,	$100,805 49
Estimated Income,	78,035 31
Amount remaining (chapter 400, Acts of 1898) in Treasury for School purposes,	$22,770 18

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1900-1901.

Bath Department.

Use of bathing suits, towels, etc.,			$6,867 77

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,			8,485,000 00

Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,			135 00

Building Department.

Plumbers' and gas-fitters' licenses,			562 50

Cemetery Department.

Bennington-street Cemetery		$433 00	
Central Burial-ground		5 00	
Dorchester, North Burial-ground:			
Fees,	$420 85		
Interest on Trust Funds,	17 64		
		438 49	
Dorchester, North Burial-ground Trust Fund:			
Receipts for the perpetual care of lots,		100 00	
Dorchester, South Cemetery:			
Fees,	$129 30		
Interest on Trust Funds,	17 50		
		146 80	
Dorchester, South Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		130 00	
Evergreen Cemetery:			
Sales of lots and graves,	$1,475 00		
Care of lots, etc.,	1,206 23		
Interest on Trust Funds,	224 24		
		2,905 47	
Evergreen Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		534 50	
Granary Burial-ground,		24 25	
King's Chapel Burial-ground,		4 75	
Carried forward,		$4,722 26	$8,492,565 27

Brought forward,		$4,722 26	$8,492,565 27
Mount Hope Cemetery:			
Fees,	$11,281 02		
Sales of lots and graves,	8,202 00		
Interest on Trust Funds,	2,655 40		
		22,138 42	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,		4,058 00	
Westerly Burial-ground,		13 00	
			30,931 68
City Clerk Department.			
Recording mortgages of personal property, etc.,		$5,496 90	
Amusement licenses,		1,099 00	
Petroleum licenses,		15 00	
Sundries,		2 50	
			6,613 40
City Debt.			
Amount obtained on City certificates issued this year for loans authorized at different times, for various objects,			3,163,550 00
City Messenger Department.			
Sale of old paper,			12 95
Clerk of Committees Department.			
Sale of minors' license badges,			823 00
Collecting Bank Tax.			
Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,			5,315 96
Collecting Department.			
Fees on overdue taxes and assessments,			18,181 91
Conscience Fund,			180 00
Duplicates and Overpayments.			
On taxes, etc.,			4,607 68
Election Department.			
Sale of old paper,			32 98
Fire Department.			
Heating Dover-street bath-house,		$5,229 70	
Licenses to sell fireworks and powder,		1,279 00	
Sales of old material, etc.,		401 45	
Rents,		40 00	
Use of engine,		40 00	
			6,990 15
John Foster Trust Fund.			
Interest on bank deposit,			620 39
Franklin Trades School Fund.			
Interest on bank deposit,			7,444 43
Carried forward,			$11,737,869 80

Brought forward,			$11,737,869 80

Hay-Scales.

Fees received from:			
North scales,			11 00

Health Department.

Milkmen's Licenses,		$950 50	
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		5,465 00	
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		300 00	
			6,715 50

Hospital Department.

From Superintendent, for board and care of patients,		$66,835 28	
Interest on Trust Funds,		1,585 24	
Premium for discharging coal from barges,		87 50	
Sales of old material,		83 21	
Rebate on gas,		3 24	
"WYMAN BUILDING FUND."			
Interest,		2,115 39	
ANN WHITE VOSE BUILDING.			
Interest,		160 44	
HOSPITAL DEPARTMENT TRUST FUNDS:			
Bequest of Silas Durkee,	$15,050 00		
Bequest of Daniel Sharp Ford,	6,000 00		
Bequest of Morris Louis,	250 00		
		21,300 00	
			92,170 30

Hyde Bequest.

Interest,			80 00

Institutions.

(See County of Suffolk Income, for Houses of Correction.)

Children's Institutions Department.

Placing-Out and Office Division,		$243 25	
Parental School,		1,743 73	
House of Reformation, Rainsford Island,		1,508 06	
			3,495 04

Insane Hospital Department.

Boston Insane Hospital,		$18,289 31	
Insane in State Institutions,		2,393 20	
			20,682 51

Institutions Registration Department, 6 50

Pauper Institutions Department.

Boston Almshouse and Hospital, Long Island,		$3,624 87	
Care of sick soldiers,		2,448 00	
Sale of Land to United States,		18,540 80	
Almshouse, Charlestown,		571 43	
Pauper Expenses,		504 90	
			25,690 00
Carried forward,			$11,886,720 65

Brought forward,			$11,886,720 65

Steamer "J. Putnam Bradlee."

Freight, etc.,			1 50

Interest.

Received as follows:			
On bank deposits,		$57,109 63	
On overdue taxes,		101,660 54	
On sewer assessments,		300 45	
On paving assessments,		12 73	
			159,083 35

Lamp Department.

Sale of old material,		$3,455 96	
Rent of shop,		675 00	
			4,130 96

Laying-Out and Construction of Highways.

From assessments on abutters for cost of sidewalks in front of their premises, chapter 401, Acts of 1892,	$6,201 61		
Interest on do.,	2,041 16		
		$8,242 77	
Sewer assessments, chapter 402, Acts of 1892,	$35,019 93		
Interest on do.,	14,505 58		
		49,525 51	
Street Construction, chapter 323, Acts of 1891 and amendments, assessments:			
Abbotsford street,	$291 50		
Interest on do.,	147 42		
		438 92	
Andrews street,		598 71	
Athelwold street,		11,405 75	
Batavia street,	$71 89		
Interest on do.,	35 96		
		107 85	
Bernard street,	$1,341 28		
Interest on do.,	17 57		
		1,358 85	
Bloomfield street,	$186 18		
Interest on do.,	192 49		
		378 67	
Boylston street,	$169,559 99		
Interest on do.,	2,669 13		
		172,229 12	
Bragdon street,		155 92	
Brighton avenue,	$1,446 66		
Interest on do.,	156 80		
		1,603 46	
Chamberlain street,	$174 70		
Interest on do.,	1 22		
		175 92	
Carried forward,		$246,221 45	$12,049,936 46

Brought forward,		$246,221,45	$12,049,936 46
Clinton street,		10,077 70	
Ellet street,	$1,062 42		
Interest on do.,	75 88		
		1,138 30	
Fairmount street,		3,226 38	
Fenelon street,	$723 90		
Interest on do.,	19 15		
		743 05	
Fullerton street,	$466 22		
Interest on do.,	484 09		
		950 31	
Gaylord street,	$1,485 13		
Interest on do.,	27 90		
		1,513 03	
Greenbrier street,	$1,367 71		
Interest on do.,	211 69		
		1,579 40	
Ivy street,	$165 34		
Interest on do.,	82 67		
		248 01	
Josephine street,	$552 23		
Interest on do.,	147 60		
		699 83	
Lauriat avenue,	$5,518 12		
Interest on do.,	58 31		
		5,576 43	
Leedsville street,	$1,441 66		
Interest on do.,	1 10		
		1,442 76	
Leroy street,		171 73	
Lonsdale street,	$896 48		
Interest on do.,	5 40		
		901 88	
Maryland street,		354 76	
Mellen street,	$1,833 30		
Interest on do.,	4 89		
		1,838 19	
Merlin street,	$1,408 10		
Interest on do.,	70		
		1,408 80	
Miner street,	$426 37		
Interest on do.,	213 18		
		639 55	
Mountfort street,	$309 73		
Interest on do.,	154 90		
		464 63	
Newbury street,	$44 33		
Interest on do.,	22 17		
		66 50	
Norway street,	$166 74		
Interest on do.,	83 37		
		250 11	
Oakley street,	$1,395 15		
Interest on do.,	8 80		
		1,403 95	
Rosseter street,	$955 38		
Interest on do.,	3 42		
		958 80	
St. Alphonsus street,	$172 27		
Interest on do.,	244 40		
		416 67	
Carried forward,		$282,292 22	$12,049,936 46

Brought forward,		$282,292 22	$12,049,936 46
St. Germain street.	$98 21		
Interest on do.,	49 14		
		147 35	
Stuart street,		1,762 74	
Tonawanda street,	$217 50		
Interest on do.,	4 50		
		222 00	
Trinity place,		3,514 35	
Waterlow street,	$1,145 55		
Interest on do.,	16 73		
		1,162 28	
Wolcott street,	$1,181 11		
Interest on do.,	151 66		
		1,332 77	
Public alley No. 101,	$2,270 13		
Interest on do.,	1 05		
		2,271 18	
Public alley No. 403,	$860 50		
Interest on do.,	1 67		
		862 17	
Public alley No. 404,	$1,942 35		
Interest on do.,	80		
		1,943 15	
Public alley No. 418,		222 19	
Public alley No. 419,	$1,575 35		
Interest on do.,	07		
		1,575 42	
Public alley No. 420,	$113 00		
Interest on do.,	03		
		113 03	
Public alley No. 431,	$1,061 09		
Interest on do.,	32		
		1,061 41	
Public alley No. 437,	$1,966 30		
Interest on do.,	44		
		1,966 74	
Pubic alley No. 701,		2,453 50	
Bennington street, sale of old building,		125 31	
Columbia road, refund of overpayment of interest on execution of court,		23 16	
			303,050 97

Blue Hill and Other Avenues.

Blue Hill Avenue.			
Sewer assessments,	$4,505 59		
Interest on do.,	1,149 63		
		$5,655 22	
Huntington avenue:			
Construction assessments,	$42,462 38		
Interest on do.,	110 46		
		42,572 84	
			48,228 06

Library Department.

Sales of catalogues, fines, etc.,	$4,963 82	
Commission on telephone station,	18 24	
Sale of lost articles,	11 67	
Money found,	1 98	
		4,995 71
Carried forward,		$12,406,211 20

Brought forward,			$12,406,211 20

Library Department, Trust Funds, Income.

Income,			11,691 29

Library Department Trust Funds.

Bequest of Daniel Sharp Ford,		$6,000 00	
Henry Sargent Codman, Memorial Fund,		2 00	
			6,002 00

Liquor Licenses.

For licenses issued for 1900–1901,			1,477,569 00

Market Department.

Weighing fees,			639 18

Mayor.

PUBLIC CELEBRATIONS AND LECTURES.			
Income from Foss Funds,		$160 00	
Income from Babcock Music Fund,		109 78	
			269 78

Overseeing of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$5,249 14	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,		7,446 86	
Occupants of Charity Building,		1,009 44	
Aid refunded,		53 84	
Sale of barrels, etc.,		338 00	
Temporary Home,		106 28	
			14,203 56

Park Department.

Sale of grass, wood, sheep, etc.,	$1,484 86		
Rents,	454 31		
Permits,	115 00		
Care and repairs of Commonwealth avenue,	4,000 00		
		$6,054 17	
Parkway, Muddy River, betterments,	$300 00		
Interest on do.,	30		
		300 30	
PUBLIC PARKS.			
Sale of Land N. W. of and adjoining Ipswich street (Order of the City Council approved July 30, 1900),		4,772 00	
			11,126 47

Pay-roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			15,917 03
Carried forward,			$13,943,629 51

Brought forward,		$13,943,629 51

Pedlers' Licenses.

For the licenses issued by the State,		1,825 00

Phillips Street Fund, Income.

Interest on Trust Funds,		1,200 00

Police Department.

Licenses: Wagons,	$5,657 00	
Pawnbrokers,	3,500 00	
Intelligence offices,	3,400 00	
Billiard saloons, etc.,	2,744 00	
Junk dealers,	1,811 00	
Carriages,	1,800 00	
Dealers in second-hand goods,	740 00	
Drivers of hackney carriages,	672 50	
Street-railway employés,	637 75	
Auctioneers,	426 00	
Small loans,	350 00	
Itinerant musicians,	333 00	
Private detectives,	40 00	
Sales of property,	397 47	
Costs of court,	71 06	
Cloth,	13 27	
Ambulance service,	6 75	
		22,599 80

Police Charitable Fund, Income.

Interest on Trusts Funds,		8,888 50

Premium on Loans.

Sewerage Works, 3½%, 30 years, $791,000 at 107.477,	$59,143 07	
Laying-out and Construction of Highways, 3½%, 30 years, $661,000 at 107.477,	49,422 97	
Public Parks, 3½%, 30 years, $130,000 at 107.477,	9,720 10	
Rapid Transit, 3½%, 40 years, $50,000 at 108.817,	4,408 50	
Rapid Transit, Charlestown Bridge, 3½%, 40 years, $200,000 at 108.817,	17,634 00	
		140,328 64

Premium on Temporary Loan, 128 00

Printing Department.

Printing,	$112,785 89	
Sales of postage stamps,	10,877 16	
Sale of presses,	800 00	
Heating and power,	745 66	
Rent,	173 33	
Loss of steam power,	50 00	
Refund of overpayment,	18 49	
Sale of old material,	9 00	
		125,459 53
Carried forward,		$14,244,058 98

Brought forward,			$14,244,058 98

Public Buildings Department.

Rents, Ward-rooms,	$296 00		
Faneuil Hall,	480 00		
Curtis Hall,	511 00		
Rooms, Tremont Building,	86 75		
		$1,373 75	
Sale of old material,		136 29	
Sale of horse,		47 45	
REPAIR DIVISION.			
For labor and materials,		40,599 89	
ELECTRICAL CONSTRUCTION DIVISION.			
For labor and materials,		50,944 18	
ARMORIES.			
Received from the State on account of rent of armories for volunteer militia companies,		10,400 00	
			103,501 56

Randidge Trust Fund, Income.

Interest,			2,000 00

Rapid Transit.

Rental of subway,		$201,648 98	
On account of alterations,		10,002 12	
			211,651 10

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$42,904 00		
Cellars, etc.,	22,460 00		
Outside stands,	1,407 00		
		$66,771 00	
New Faneuil Hall: Stalls,	$12,148 00		
Cellars,	6,080 00		
		18,228 00	
Total for Market Houses,		$84,999 00	
Old State House,		11,100 00	
Rotunda, Quincy Hall,		2,800 00	
Rooms, Quincy Hall,		434 00	
Produce Exchange,		1,800 00	
House, 94 Roxbury street,		275 00	
Stable, Charlestown,		100 00	
Old Franklin School-house,		125 00	
Repair shop and annex,		350 00	
			101,983 00

Reserve Fund.

Costs, etc., from Law Department,		$273 26	
Refund of overpayment,		150 00	
			423 26

Schools and School-Houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$2,497 82		
Sales of books and supplies,	530 73		
Refund of amount drawn to pay travelling expenses,	224 18		
		$3,252 73	
Carried forward,		$3,252 73	$14,663,617 90

Brought forward,		$3,252 73	$14,663,617 90
School Instructors,			
Dog licenses,	$21,849 40		
Instruction of deaf pupils,	14,159 15		
Tuition of non-resident pupils,	7,686 93		
Income from Smith Fund,	354 00		
Income from Stoughton School Fund,	212 00		
Refund of overpayments,	177 84		
		44,439 32	
Sale of old material,		27 00	
School-houses.			
Sale of old buildings, etc.:			
Ingraham School property, Sheafe street, on account (Order of City Council, approved May 2, 1900),	$1,500 00		
Land, Comins Terrace, balance,	212 50		
		1,712 50	
Bowdoin Dorchester School Fund.			
Income,		180 00	
Gibson School fund.			
Income from Trust Funds,	$2,616 79		
Rents,	700 00		
		3,316 79	
Horace Mann School Fund.			
Income,		226 25	
Sale of land belonging to the Gibson School Fund, proceeds to be invested in City of Boston bonds,		2,044 66	
Teachers' Waterston Fund.			
Bequest of Robert C. Waterston,		4,717 33	
			59,916 58

Sidewalk Assessments, Repayment of, Tailings.

Amounts drawn for but not paid and returned to the Treasury.			74 98

Soldiers' Relief Department.

From the State in reimbursement in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependants of volunteers in the army and navy,			
Chapter 304, Acts of 1899,	$127,643 42		
Chapter 372, Acts of 1899,	16,966 90		
Chapter 561, Acts of 1898,	3,569 51		
		$148,179 83	
In reimbursement, for payments for burial of indigent soldiers, sailors, and marines, and wives, widows and mothers, Chap. 164, Acts of 1897,		6,332 50	
			154,512 33
Carried forward,			$14,878,121 79

Brought forward,				$14,878,121 79
South Union Station.				
Paving streets, etc.:			$18,593 63	
Betterments,			14,923 61	
Repairing fence,			46 90	
				33,564 14
State Bank Tax.				
Tax of 1900, collected by the City,				526,279 60
Statistics Department.				
"City Record."				
Advertising,			$882 80	
Sales of papers,			121 35	
				1,004 15
Street Department.				
Buildings, Chelsea Street.				
Receipts from sale of estates on Paris, Marion and Chelsea streets, proceeds to be used for constructing buildings on Chelsea street for the use of the Paving, Sewer, Sanitary and Street Cleaning Divisions (Order of the City Council May 4, 1898),			$6,650 00	
Bridge Division.				
Rents,	$25 00			
Labor,	37 09			
Repairs on bridges,	205 45			
Sale of old material,	273 72			
		$541 26		
Chelsea Bridge.				
Contributions towards expense of widening draw opening, North draw, Dominion Coal Company,		9,800 00		
			10,341 26	
Cambridge Bridges Division.				
Wharfage, rents, etc.,			392 35	
Cambridge Bridge.				
Rent of building,		$3,514 90		
Sale of old draw,		50 00		
			3,564 90	
Abolishment of Grade Crossings.				
On account of expense of abolishing grade crossings,				
Congress street:				
Commonwealth of Massachusetts,	$161,166 67			
New England Railroad Co.,	103,040 98			
		$264,207 65		
Dorchester avenue:				
Commonwealth of Massachusetts,	$80,798 02			
Old Colony Railroad Co.,	150,053 45			
		230,851 47		
		$495,059 12		
Carried forward,		$495,059 12	$20,948 51	$15,438,969 68

Brought forward,	$495,059 12	$20,948 51	$15,438,969 68
Refund for over charge for interest on Tremont street assessment,	66 40		
		495,125 52	
FERRY DIVISION.			
Tolls,	$162,485 24		
Rents,	2,578 34		
Automatic machine privileges,	200 00		
Sale of old material,	176 75		
Bootblack privileges,	175 50		
Sale of boat, "Winthrop," $1,210 00			
Less auction expenes. 10 50			
	1,199 50		
		166,815 33	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$202 92		
Inspectors' services,	858 00		
Repairs of streets,	1,636 01		
Sale of old material,	206 71		
Summer street, Washington street to Federal street, paving between railroad tracks,	5,916 58		
		8,820 22	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	$12,438 06		
Dumping-scow privileges,	1,909 70		
Fort Hill Wharf, rent,	770 00		
Sale of manure,	655 37		
Labor and materials,	4,336 95		
Hecht's Wharf rents,	935 00		
Refund of payment on contract,	276 67		
Forfeited for failing to execute contract,	100 00		
		21,421 75	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the City,	$777 66		
Entrance fees,	5,588 46		
Labor,	124 75		
Sale of old material,	480 63		
Material and labor furnished private parties,	12,118 85		
Pumping sewage, amount received from Commonwealth,	60,263 78		
City of Quincy for privilege of discharging its sewage into outfall sewer of City of Boston,	1,000 00		
Carried forward,	$80,354 13	$712,131 33	$15,438,969 68

Brought forward,		$80,354 13	$713,131 33	$15,438,969 68
Assessments under chapter 450, Acts of 1899,	$70,767 14			
Interest on do.,	1,664 79			
Inspectors' services,	277 83			
		72,709 76		
Sewers, Dorchester.	$77 00			
Interest on do.,	27 50			
		104 50		
Sewers, Westville, Freeman and Charles streets,	$50 30			
Interest on do.,	9 08			
		59 38		
			153,227 77	
STREET-CLEANING DIVISION.				
Removing dirt,		$2,096 50		
Sale of manure,		8 00		
			2,104 50	
WATERING DIVISION.				
For watering streets,			191,462 94	
				1,059,926 54

Street Laying-Out Department.

PUBLIC LANDS.				
RENTS:				
Estate, Rutherford avenue,			$12 00	
Sale of portion of Tenean brook (Order of the City Council approved Sept. 25, 1899),			800 00	
Sale of land, Codman street (Order of the City Council, approved Dec. 29, 1899),			200 00	
Essex and Lincoln streets,				
Betterments,		$3,125 00		
Interest on do.,		472 50		
			3,597 50	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS,				
Betterments,		$1,625 00		
Interest on do.,		415 38		
			2,040 38	
				6,649 88

Taxes.

Collections made in 1900–1901.				
Taxes of 1900,			$14,352,645 96	
Taxes of 1899 and prior,			1,758,224 41	
From Commonwealth, for City's proportion of tax on corporations and banks out of the City,			963,196 92	
Street Railway tax,			452,413 19	
Bank tax,			172,078 74	
Ships engaged in foreign trade,			73 61	
Excise tax street railways, chap. 500 Acts of 1897,		$53,427 09		
Chap. 578, Acts of 1898,		3,851 80		
			57,278 89	
				17,755,911 72
Carried forward,				$34,261,457 82

Brought forward,			$34,261,457 82

Tax Titles.

Amounts received from owners,			118 44

Temporary Loan.

Received for temporary loan, authorized by Chap. 320, Acts of 1889,		$1,500,000 00	
Order of the City Council, approved April 20, 1900,		4,920,000 00	
			6,420,000 00

Town of Brookline.

Taxes,			24 99

Water Department.

COCHITUATE.			
Collections by Collector:			
Water-rates due:			
For the year 1900 and prior,	$2,024.607 12		
For the year 1901,	175,167 11		
		$2,199,774 23	
Service-pipes for new water-takers, extending, repairing, etc.,		30,351 37	
Labor, etc.		52,783 68	
Sales of old material, etc.		12,670 07	
Shutting off and letting on water,		3,522 50	
Difference on cost of service-pipes,		674 89	
Fees on overdue rates,		1,946 42	
Elevator and stand-pipe connections,		5,286 84	
Board of horse,		312 00	
Interest on deposits,		481 58	
Use of West Roxbury Pumping Plant,		920 00	
Small items,		102 00	
Interest on Water Works Fund,		251,000 00	
Mystic water-rates, Somerville,		25	
COMMONWEALTH OF MASSACHUSETTS:			
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,		1,896 75	
			2,561,722 58

Weights and Measures Department.

Fees for sealing scales,			4,124 86

Wire Department.

Sale of electric wagon,		$200 00	
Sale of horse,		75 16	
			275 16
Total receipts on City account for the year 1900–1901,			$43,247,723 85

CITY INCOME, 1900–1901, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department		$6,867 77						$6,867 77
Board of Commissioners of Sinking-Funds, to pay debt							$8,485,000 00	8,485,000 00
Boston Pneumatic Transit Company,	$135 00							135 00
Building Department	562 50							562 50
Cemetery Department	23,194 40	2,914 78		$4,822 50				30,931 68
City Clerk Department	6,613 40							6,613 40
City Debt, loans issued			$3,163,550 00					3,163,550 00
City Messenger Department	12 95							12 95
Clerk of Committees Department	823 00							823 00
Collecting Bank Tax	5,315 96							5,315 96
Collecting Department	18,181 91							18,181 91
Conscience Fund	180 00							180 00
Duplicates and Overpayments							4,607 68	4,607 68
Election Department	32 98							32 98
Fire Department	1,760 45	5,229 70						6,990 15
John Foster Trust Fund					$620 39			620 39
Franklin Trades School Fund					7,444 43			7,444 43
Hay scales	11 00							11 00
Health Department	6,415 50					$300 00		6,715 50
Hospital Department	66,921 73	1,672 74		21,300 00	2,275 83			92,170 30
Hyde Bequest					80 00			80 00
Children's Institutions Department	3,495 04							3,495 04
Insane Hospital Department	20,682 51							20,682 51
Institutions Registration Department,	6 50							6 50
Pauper Institutions Department	23,445 00	2,245 00						25,690 00
Steamer "J. Putnam Bradlee"	1 50							1 50
Carried forward	$177,791 33	$18,929 99	$3,163,550 00	$26,122 50	$10,420 65	$300 00	$8,489,607 68	$11,886,722 15

CITY INCOME, 1900-1901, WHERE CREDITED.—*Continued.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$177,791 33	$18,929 99	$3,163,550 00	$26,122 50	$10,420 65	$300 00	$8,489,607 68	$11,886,722 15
Interest	159,083 35							159,083 35
Lamp Department	4,130 96							4,130 96
Laying-Out and Construction of Highways			257,350 21			44,046 25	1,654 51	303,050 97
Blue Hill and Other Avenues						48,228 06		48,228 06
Library Department	4,995 71			6,002 00	11,691 29			22,689 00
Liquor Licenses	1,094,426 75						383,142 25	1,477,569 00
Market Department	639 18							639 18
Public Celebrations and Lectures		269 78						269 78
Overseeing of the Poor Department	14,203 56							14,203 56
Park Department	6,826 17	4,000 00				300 30		11,126 47
Pay-Roll Tailings							15,917 03	15,917 03
Pedlers' Licenses	1,825 00							1,825 00
Phillips Street Fund, Income					1,200 00			1,200 00
Police Department	22,599 80							22,599 80
Police Charitable Fund, Income					8,888 50			8,888 50
Premium on Loans						140,328 64		140,328 64
Premium on Temporary Loan	128 00							128 00
Printing Department		125,459 53						125,459 53
Public Buildings Department	11,957 49	91,544 07						103,501 56
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit			151,228 95			60,422 15		211,651 10
Rents	101,983 00							101,983 00
Reserve Fund		423 26						423 26
Schools and School-houses	44,507 85	224 18	1,712 50	4,717 33	3,723 04		5,031 68	59,916 58
Sidewalk Assessments, Repayment of,							74 98	74 98
Soldiers' Relief Department	154,512 33							154,512 33
South Union Station			18,593 63			14,970 51		33,564 14
State Bank Tax							526,279 60	526,279 60
Statistics Department: "City Record"		1,004 15						1,004 15
Carried forward	$1,799,610 48	$241,854 96	$3,592,435 29	$36,841 83	$37,923 48	$308,595 91	$9,421,707 73	$15,438,969 68

CITY INCOME, 1900-1901, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$1,799,610 48	$241,854 96	$3,592,435 29	$36,841 83	$37,923 48	$308,595 91	$9,421,707 73	$15,438,969 68
Street Department:								
Buildings, Chelsea street			6,650 00					6,650 00
Bridge Division	335 81	205 45	9,800 00					10,341 26
Cambridge Bridges Division	392 35							392 35
Cambridge Bridge						3,564 90		3,564 90
Abolishment of Grade Crossings	66 40		495,059 12					495,125 52
Ferry Division	166,815 33							166,815 33
Paving Division	124 97	2,700 72	5,916 58			77 95		8,820 22
Sanitary Division	15,995 38	5,426 37						21,421 75
Sewer Division	68,231 20	12,118 85				72,740 80	136 92	153,227 77
Street Cleaning Division	2,104 50							2,104 50
Watering Division	190,508 35						954 59	191,462 94
Street Laying-Out Department	1,000 00					5,649 88		6,649 88
Taxes	17,721,398 80						34,512 92	17,755,911 72
Tax Titles							118 44	118 44
Temporary Loan							6,420,000 00	6,420,000 00
Town of Brookline Tax	24 99							24 99
Water Department	133,202 94	2,428,519 64						2,561,722 58
Weights and Measures Department	4,124 86							4,124 86
Wire Department	75 16	200 00						275 16
Total City Income	$20,104,011 52	$2,691,025 99	$4,109,860 99	$36,841 83	$37,923 48	$390,629 44	$15,877,430 60	$43,247,723 85

*Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,585.24 credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1900, and ending with the last day of January, 1901.

Art Department.

Typewriting,		$17 15

Assessing Department.

Principal Assessors:

Frank A, Drew, Chairman,	$3,500 00	
George A. Comins, Secretary,	3,200 00	
John J. Murphy,	3,000 00	
John M. Maguire,	3,000 00	
Edward B. Daily,	3,000 00	
Samuel Hichborn,	3,000 00	
John H. Donovan, from Dec. 27, 1899,	3,033 33	
Charles E. Folsom,	3,000 00	
James Buckner,	3,000 00	
	$27,733 33	

First Assistant Assessors:

Harry O. Alexander, Alonzo F. Andrews, William G. Bail, Matthew Binney, Jr., Thomas H. Bond, Benj. F. Bowditch, Charles O. Burrill, Edward P. Butler, George W. Carr, John C. Cook, William H. Cuddy, Joseph D. Dillworth, Edward W. Dolan, Michael F. Dolan, John H. Donovan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, John E. Heslan, Charles B. Hunting, Henry J. Ireland, Thomas O. Mc-

Carried forward,	$27,733 33	$17 15

Brought forward,		$27,733 33	$17 15
Enaney, James I. Moore, Timothy W. Murphy, Frank S. Pratt, Joseph T. Preston, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Edwin R. Spinney, John J. Tague, Frederick H. Temple, Charles A. Tilden, George Warren, George W. Warren, Aaron Wolfson,—42 persons, each at $728,	$30,576 00		
Thomas C. Butler,	700 00		
Francis N. Plummer,	700 00		
		31,976 00	
Second Assistant Assessors:			
William H. Allen, J. Harris Aubin, Andrew J. Brauer, Frederick M. Brinnick, Alexander P. Brown, Louis Burkhardt, Patrick F. Carley, George W. Crocker, Jerome J. Crowley, Daniel J. Daly, Thomas J. Dowd, John A. Dillon, William Doonan, James F. Dowling, Clinton P. Duryea, Frank W. Easterbrook, Joseph Emanuels Terence F. Feely, Irving P. Gammon, John P. Geishecker, Simon Goldberg, William N. Goodwin, Charles A. Herbert, Michael J. Hurley, John F. Kendricken, Frank J. Lewis, John Marno, John S. McDonough, Michael F. Meagher, Walter E. Merriam, Hugh D. Montague, Jr., James F. Morgan, James F. Moriarty, Joseph A. Neal, Paul K. Olufson, George A. Peckham, Lucian J. Priest, Joseph F. Ripp, Edward A. Rogan, Joseph A. Singler, John H. Snow, John L. Stiles, John J. Sullivan, William A. Wilson, — 44 persons, each at $270,		11,880 00	
Clerk hire: Office and street,		73,081 00	
Total for salaries of Assessors and Clerks,		$144,670 33	
Printing, including distributing and posting notices and list of poll-tax payers,		12,015 50	
Stationery,		2,934 92	
Advertising,		2,020 36	
Travelling expenses of Assistant Assessors,		686 00	
Carried forward,		$162,327 11	$17 15

Brought forward,		$162,327 11	$17 15
J. G. Martin, furnishing stock valuations,		500 00	
Services of interpreters,		355 00	
Furniture and office expenses,		313 62	
			163,495 73

$4.37 of this amount drawn for but not paid.

Auditing Department.

Salaries:			
James H. Dodge, City Auditor,	$5,000 00		
Assistant City Auditor, clerk-hire and messengers,	32,895 23		
		$37,895 23	
Stationery, books and postage stamps,		1,693 96	
Printing,		257 65	
Premium on surety bond of City Auditor,		187 50	
Telephone service,		92 91	
Delivering reports,		10 75	
		$40,138 00	
CIVIL SERVICE DIVISION.			
Deputy Auditor in charge, $2,000 00			
Clerk-hire, 900 00			
	$2,900 00		
Telephone Service,	115 41		
Stationery,	58 41		
Printing,	34 05		
		3,107 87	
			43,245 87

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,			530,526 44

Bath Department.

Office expenses:			
Salaries:			
Charles F. Morse, Secretary,	$2,043 21		
Employés,	1,628 52		
		$3,671 73	
Exchange of buggy and horse keeping,		702 85	
Stationery,		389 31	
Printing,		347 07	
Telephone service,		295 80	
Travelling expenses,		284 70	
Furniture and office expenses,		102 07	
Photographs,		45 80	
		$5,839 33	
Bath-houses and beaches:			
Employés,	$54,474 50		
Heating Dover street bath-house,	5,229 70		
Boats, furnishings and small supplies,	5,092 96		
Carried forward,	$64,797 16	$5,839 33	$737,285 19

Brought forward,	$64,797 16	$5,839 33	$737,285 19
Repairs and improvements,	4,204 29		
Bathing suits,	2,797 05		
Cartage,	1,669 00		
Rents,	1,450 00		
Electric lighting,	1,142 87		
Use of towboats,	610 00		
Ice,	436 27		
Fuel,	127 70		
Street watering,	115 00		
Medical supplies,	86 03		
		77,435 37	
Urinals:			
Employés,	$7,598 81		
Repairs,	638 63		
Small supplies,	375 01		
Fuel,	125 57		
Gas,	68 04		
Travelling expenses,	55 00		
		8,861 06	
Gymnasia:			
Employés,	$10,780 35		
Fuel,	1,412 73		
Furnishings and small supplies,	1,769 11		
Repairs,	896 20		
Electric lighting,	898 63		
Gas,	325 42		
Cartage,	113 50		
Travelling expenses,	27.30		
		16,223 24	
		$108,359 00	

BATH-HOUSE FOR WOMEN, K-STREET BEACH.

Payments on account.

Moving building from yard of Thomas N. Hart school to beach,	$755 00
Taking down fence,	75 00
	$830 00

BATHING ESTABLISHMENT, WARD 15.

Continuation of payments.

Architects, Perkins & Betton,	$1,122 92

GYMNASIUM, PARIS STREET, NEW BATHING FACILITIES.

Balance of payments.

Employés,	$543 00
Repairs,	2,699 59
Furniture, etc.,	201 04
	$3,443 63

GYMNASIUM, ELMWOOD STREET WARD-ROOM.

Public Buildings Department, Repair Division,	$1,200 25	
Carried forward,	$1,200 25	$737,285 19

Brought forward,		$1,200 25	$737,285 19
Apparatus,		687 40	
Electric wiring,		20 01	
		$1,907 66	

GYMNASIUM WARD 9, FURNISHING AND EQUIPPING.

Balance of payments.

(Total cost $2,488.74.)

Repairs and alterations,		$758 41	
Apparatus,		687 40	
Furniture,		193 84	
		$1,639 65	

RECAPITULATION.

Bath Department,		$108,359 00	
Bath-house for women K-street beach,		830 00	
Bathing Establishment, Ward 15,		1,122 92	
Gymnasium, Paris street, new bathing facilities,		3,443 63	
Gymnasium, Elmwood street ward-room,		1,907 66	
Gymnasium, Ward 9, furnishing and equipping,		1,639 65	
			117,302 86

Betterments, etc.

Revenue received from betterments, etc., paid to Board of Commissioners of Sinking-Funds,			313,015 16

Board of Aldermen.

Salaries:				
Wilbur Fiske Adams,	$1,500 00			
Patrick Bowen,	1,500 00			
Franklin Lincoln Codman,	1,500 00			
Frederick William Day, to Sept. 25, 1900,	1,104 17			
Edward William Dixon,	1,500 00			
James Henry Doyle,	1,500 00			
Edwin Peabody Gerry,	1,500 00			
Robert Anson Jordan,	1,500 00			
Michael William Norris,	1,500 00			
Joseph James Norton,	1,500 00			
Michael Joseph O'Brien,	1,500 00			
Philip O'Brien,	1,500 00			
George Holden Tinkham,	1,500 00			
	$19,104 17			
Stenographer and clerk,	1,800 00			
		$20,904 17		
Travelling expenses,		7,897 25		
Expenses of the investigation of the Management of the Park Department under order approved Feb. 27, 1900:				
Printing,	$3,339 20			
Stenographic reporting,	1,798 90			
Carried forward,	$5,138 10	$28,801 42	$1,167,603 21	

Brought forward,	$5,138 10	$28,801 42	$1,167,603 21
Legal services,	1,000 00		
Services of accountant,	250 00		
Witnesses fees and small items,	64 97		
		6,453 07	
Closing proceedings Board of 1899,		668 48	
Badges,		450 00	
Printing and stationery,		243 51	
Funeral of Alderman Frederick W. Day, flowers,		225 00	
Telephone service,		184 07	
Advertising,		123 65	
Rules and regulations,		58 25	
Funeral of Sheriff John B. O'Brien, flowers,		50 00	
$7.00 of this amount drawn for but not paid.			37,257 45

Building Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	64,757 63		
Clerk,	2,700 00		
Assistant clerks, copyists, messengers, etc.	16,338 09		
		$88,795 72	
Printing,		3,018 74	
Travelling expenses,		1,893 92	
Stationery,		794 66	
Furniture and office expenses,		246 76	
Badges,		180 00	
Expenses of Commission to examine gas-fitters and fittings,		162 50	
Telephone service,		101 18	
Shoring up dangerous buildings,		61 25	
Police and fire notification,		50 00	
		$95,304 73	
FILING CASES, ETC.:			
Balance of payments,			
Constructing gallery, filing cases, etc., Public Buildings Dept., Repair Division,		$1,302 18	
RECAPITULATION.			
Building Department,		$95,304 73	
Filing cases, etc.,		1,302 18	
			96,606 91

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,	$655 00		
Arthur G. Everett,	840 00		
William H. Sayward,	695 00		
		$2,190 00	
Substitutes and expenses,		75 03	
			2,265 03

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	$2,500 00		
Carried forw'd,	$2,500 00		$1,303,732 60

Brought forw'd,	$2,500 00			$1,303,732 60
Albert E. Smith, Secretary,	1,417 49			
Clerk-hire and messenger,	1,516 84			
		$5,434 33		
Compiling index catalogue of old burial-grounds		862 50		
Travelling expenses,		604 30		
Photographs,		434 51		
Printing,		376 25		
Telephone service,		366 90		
Stationery,		323 54		
Stenographic work,		215 00		
Advertising,		46 00		
Premiums on surety bond of Secretary,		30 00		
			$8,693 33	
MOUNT HOPE CEMETERY:				
Employés,		$30,036 86		
Repairs,		3,524 08		
Stable:				
Hay, grain and straw,	$874 24			
Buggy, wagon and repairs of vehicles,	648 04			
Harness and repairs,	444 50			
Shoeing,	233 59			
Horse,	225 00			
		2,425 37		
Stone crusher,		1,250 00		
Fuel,		988 20		
Furniture,		851 49		
Seeds and plants,		626 10		
Tools and hardware,		611 24		
Manure and fertilizers,		350 23		
Stone-markers,		322 11		
Telephone service,		257 39		
Architects of chapel, Wood & White,		108 82		
Printing,		100 93		
Stationery,		84 07		
Cartage,		36 39		
Travelling expenses,		35 53		
Flower-pots,		25 00		
Water-rates,		21 60		
			41,655 41	
EVERGREEN CEMETERY:				
Employés,		$4,243 00		
Horse-keeping,		322 91		
Tools, repairs and small supplies,		202 79		
Manure,		30 00		
Printing and stationery,		24 80		
Fuel,		18 95		
			4,842 45	
DORCHESTER NORTH BURIAL GROUND:				
Care,		$1,550 00		
Supplies,		31 36		
			1,581 36	
Carried forward,			$56,772 55	$1,303,732 60

Brought forward,		$56,772 55	$1,303,732 60
DORCHESTER SOUTH CEMETERY:			
Care,	$640 00		
Supplies,	6 49		
		646 49	
EAST BOSTON:			
Care,	$987 00		
Supplies,	11 43		
		998 43	
COPP'S HILL:			
Care,	$771 00		
Repairs, tools, etc.,	100 33		
		871 33	
CHARLESTOWN:			
Care,	$508 50		
Repairs, etc.,	160 57		
		669 07	
GRANARY:			
Care,	$629 16		
Grass-seed,	11 45		
		640 61	
CENTRAL:			
Care,		616 08	
EUSTIS STREET:			
Care,		518 00	
KING'S CHAPEL:			
Care,	$488 42		
Repairs,	3 25		
		491 67	
SOUTH:			
Care,		360 00	
HAWES:			
Care,		215 00	
WESTERLY:			
Care,	$80 00		
Repairs,	16 55		
		96 55	
WALTER STREET:			
Care,		19 00	
		$62,914 78	
CHAPEL, MOUNT HOPE CEMETERY:			
Total cost, $25,000 00			
Balance of payments,			
Contractors, Conners Bros.,		$5,296 42	
Painting,		590 00	
Leaded glass, etc.,		425 00	
Electric fixtures,		345 00	
Electric wiring,		307 02	
Architects, Wood & White,		91 14	
Carpentry,		86 02	
Tablet,		50 00	
Labor,		23 97	
Tools,		18 00	
		$7,232 57	
Carried forward,			$1,303,732 60

Brought forward,			$1,303,732 60
FILING CABINETS AND SAFE:			
Cabinets,		$920 00	
Histories of various cemeteries,		205 63	
		$1,125 63	
RECAPITULATION.			
Cemetery Department,		$62,914 78	
Chapel, Mount Hope Cemetery,		7,232 57	
Filing Cabinets and Safe,		1,125 63	
			71,272 98

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		$3,850 00	
Evergreen Cemetery Trust Fund,		350 00	
Dorchester North Burial Ground Trust Fund,		100 00	
Dorchester South Cemetery Trust Fund,		100 00	
			4,400 00

City Clerk Department.

SALARIES:			
John M. Galvin, acting City Clerk to Feb. 14, 1900, inclusive,	$611 11		
Edward J. Donovan, City Clerk from Feb. 15, 1900,	4,388 89		
John T. Priest, Assistant City Clerk,	3,842 22		
Clerk-hire and Messengers,	35,042 34		
		$43,884 56	
Stationery,		1,369 96	
Engrossing resolutions, etc.,		470 00	
Advertising,		362 92	
Printing,		263 17	
Telephone service,		202 27	
Messenger service,		124 30	
Portrait of ex-City Clerk, John M. Galvin,		100 00	
Office expenses,		74 37	
Travelling expenses,		40 10	
			46,891 65

City Council.

CITY COUNCIL PROCEEDINGS.			
Publishing proceedings and furnishing printed copies of same:			
Publishing, Feb. 1, 1899, to Feb. 1, 1900,		$8,500 00	
Reporting,		5,100 00	
Printing,		2,691 81	
Indexing,		1,200 00	
Binding,		312 50	
Stationery,		3 95	
		$17,808 26	
Carried forward,			$1,426,297 23

Brought forward,			$1,426,297 23
INCIDENTAL EXPENSES.			
Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)			
Legal expenses,	$863 70		
In connection with legislative affairs,	1,970 00		
		$2,833 70	
Ringing bells, February 22, March 17, April 19, June 17, July 4, and September 3,		1,072 00	
Rent of public landing, Commercial Wharf,		1,000 00	
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,		962 87	
Bust of ex-Mayor Frederic W. Lincoln: Robert Kraus, on account (order of City Council, Jan. 15, 1901),		500 00	
Funeral of ex-Governor Roger Wolcott, flowers,		300 00	
Recording deeds and papers,		273 50	
Advertising hearings,		236 89	
John M. Galvin, Treasurer of the Franklin Fund, to Feb. 1, 1900,		200 00	
Typewriters, etc., reporters' room, City Hall (order of City Council, Feb. 17, 1900),		150 00	
		$7,528 96	
RECAPITULATION.			
City Council:			
City Council Proceedings,		$17,808 26	
Incidental Expenses,		7,528 96	
			25,337 22

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.		
City debt,	$3,139,000 00	
Cochituate Water debt,	5,346,000 00	
		8,485,000 00

City Debt Requirements.

CITY DEBT.		
Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,826,593 00	
INTEREST.		
Interest paid on City Debt,	$2,063,773 64	
Interest paid on Temporary Debt,	74,714 75	
	$2,138,488 39	
Carried forward,		$9,936,634 45

Brought forward,			$9,936,634 45

[*For other interest paid see appropriations for County, Water Department, Laying out and Construction of Highways and Rapid Transit.*]

RECAPITULATION.

City Debt,	$1,826,593 00	
Interest,	2,138,488 39	
		3,965,081 39

City Messenger Department.

Salaries to January 24, 1901, inclusive:			
Edward J. Leary, City Messenger,	$3,988 92		
Charles D. Murphy, Deputy,	1,927 06		
Charles E. Silloway, Assistant,	1,765 86		
Fred A. Robinson, Assistant,	1,310 42		
Timothy Mooney, Assistant,	756 15		
		$9,748 41	
Janitor and assistants, and attendants in elevators,		11,165 85	
Cleaning and supplies,		2,695 02	
Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc.,		2,393 00	
Stationery and papers,		2,805 44	
Messenger service,		1,336 39	
Printing,		842 20	
Washing towels,		741 00	
Travelling expenses,		646 09	
Cartage, etc.,		503 81	
Thirty-six flags,		442 70	
Telephone service,		427 25	
Refreshments,		112 70	
Flowers, Inauguration Day,		30 50	
Death of Alderman Frederick W. Day, flowers,		25 00	
			33,915 36

Clerk of Committees Department.

Salaries:			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees,	2,236 94		
Clerk-hire,	3,477 73		
Inspectors of licensed minors,	2,382 99		
		$12,097 66	
License badges,		1,041 50	
Stationery,		992 93	
Printing,		232 63	
Telephone service,		196 39	
Messenger service,		131 32	
Travelling expenses,		71 00	
		$14,763 43	
REFERENCE LIBRARY.			
Books and papers,		$140 25	
Carried forward,			$13,935,631 20

Brought forward,			$13,935,631 20

RECAPITULATION.

Clerk of Committees Department,	$14,763 43	
Reference Library,	140 25	
		14,903 68

Collecting Department.

Salaries:			
Nathaniel H. Taylor, City Collector, to April 30, 1900, inclusive,	$1,666 67		
Courtenay Guild, from May 1, 1900,	3,333 33		
Deputy Collectors,	44,891 05		
Clerk-hire,	48,405 07		
		$98,296 12	
Advertising,		4,709 26	
Printing,		3,011 22	
Stationery,		2,664 52	
Travelling expenses,		2,165 82	
Premiums on surety bonds,		731 00	
Examinations of accounts 1899 and 1900,		700 00	
Auction expenses,		381 00	
Telephone service,		348 09	
Refreshments for employés,		148 25	
Furniture,		87 48	
Constable services,		36 90	
			113,279 66

Common Council.

Salaries of Councilmen:		
Edward A. Armistead,	$300 00	
Frank S. Atwood,	300 00	
Andrew A. Badaracco,	300 00	
George H. Battis,	300 00	
Patrick H. Bradley,	300 00	
Herbert W. Burr,	300 00	
George H. Cadigan,	300 00	
William J. Carley,	300 00	
Timothy L. Connolly,	300 00	
James M. Curley,	300 00	
John J. Curley,	300 00	
William M. Curtis,	300 00	
Oliver F. Davenport,	300 00	
Frank J. Doherty,	300 00	
Arthur W. Dolan,	300 00	
George A. Donahoe,	300 00	
Daniel J. Donnelly,	300 00	
William H. Doyle,	300 00	
Fred A. Emery,	300 00	
John D. Fenton,	300 00	
Daniel L. Flanagan,	300 00	
George A. Flynn,	300 00	
John F. Gibbons,	300 00	
John H. Giblin,	300 00	
William E. Good,	300 00	
Thomas J. Grady,	300 00	
William McG. Grant,	300 00	
William E. Hannan,	300 00	
Michael F. Hart,	300 00	
Carried forward,	$8,700 00	$14,063,814 54

Brought forward,	$8,700 00		$14,063,814 54
William C. S. Healey,	300 00		
Walter E. Henderson,	300 00		
William O'S. Hennigan,	300 00		
Charles A. Horrigan,	300 00		
Frank H. Howe,	300 00		
John C. Hurley,	300 00		
William Byam Jackson,	300 00		
Frank J. Johnson,	300 00		
Samuel Kasanof,	300 00		
Michael W. Kelley,	300 00		
Thomas A. Kelley,	300 00		
Lawrence J. Kelly,	300 00		
Daniel J. Kiley,	300 00		
Alfred F. Kinney,	300 00		
Martin Leftovith,	300 00		
Frank J. Linehan,	300 00		
Edward L. Logan,	300 00		
Donald N. MacDonald,	300 00		
Walter Ralph Mansfield,	300 00		
James McInerney,	300 00		
Samuel H. Mildram,	300 00		
George R. Miller,	300 00		
John E. L. Monaghan,	300 00		
Osborn Arthur Newton,	300 00		
William H. Nitz,	300 00		
J. Frank O'Hare,	300 00		
Arthur K. Peck,	300 00		
William G. Roemer,	300 00		
Clarence W. Sanderson,	300 00		
Daniel J. Sheehan,	300 00		
David W. Simpson,	300 00		
J. Henry Smith,	300 00		
Clarence W. Starratt,	300 00		
William S. B. Stevens,	300 00		
Lawrence M. Sockton,	300 00		
James H. Stone,	300 00		
William L. Strickland,	300 00		
John P. Sullivan,	300 00		
James A. Sweeney,	300 00		
John J. Tobin,	300 00		
Harry S. Upham,	300 00		
Harvey W. Walker, to Aug. 15, 1900, inclusive,	187 50		
Frank E. Wells,	300 00		
William L. White,	300 00		
Frederick W. Whiteley,	300 00		
George O. Wood,	300 00		
		$22,387 50	
Joseph O'Kane, clerk,	$3,000 00		
Clerk-hire and messenger,	2,050 88		
		5,050 88	
Stationery for members,		570 00	
Seventy-five badges for Councilmen of 1900,		525 00	
Telephone service,		357 22	
Death and funeral of Councilman Harvey W. Walker:			
Flowers,	$240 00		
Engrossing resolutions,	100 00		
		340 00	
Carried forward,		$29,230 60	$14,063,814 54

Brought forward,			$29,230 60	$14,063,814 54
Printing closing proceedings, Council of 1899,			331 91	
Printing,			224 86	
Funeral of Alderman Frederick W. Day, Flowers,			175 00	
Joseph O'Kane, services as reading clerk,			150 00	
Seventy-five Keystone files,			133 25	
Furnishings for President's room,			122 00	
Seventy-five strap-files,			67 50	
Expense of hearings,			62 50	
Messenger service,			41 20	
				30,538 82

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,				19,118 37

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:

Henry J. Schenck, killing dogs,			$2,789 00	
Damages for fowls killed,			133 50	
Appraisers,			34 70	
				2,957 20

Duplicates and Overpayments,

Amounts refunded,				807 53

Debt Due, Outstanding.

Debt due and drawn for prior to Feb. 1, 1900,				29,400 00

Election Department.

DEPARTMENT EXPENSES.				
Salaries:				
Commissioners,				
Linus E. Pearson, chairman to Feb. 28, 1900, inclusive,	$667 00			
George P. Sanger, chairman from April 20, 1900,	3,848 61			
Patrick J. Kennedy,	3,500 00			
Timothy F. McDonough to April 30, 1900, inclusive,	1,166 67			
John W. Hogan, from May 1, 1900,	2,333 34			
Melancthon W. Burlen, from July 19, 1900,	1,574 67			
		$13,090 29		
Assistant Registrars,		30,611 36		
			$43,701 65	
Election officers,			21,588 00	
Printing,			22,929 23	
Carried forward,			$88,218 88	$14,146,636 46

Brought forward,		$88,218 88	$14,146,636 46
Repairs, fitting up, and placing precinct voting places,		13,041 09	
Copying polls from Assessors' books,		3,918 36	
Rents,		3,613 77	
Care of rooms,		3,238 78	
Carriage hire and travelling expenses,		2,858 40	
Advertising,		2,242 53	
Boards, posting and carting,		2,023 21	
Stationery,		1,897 90	
Furniture,		1,287 31	
Refreshments,		762 45	
Telephone service,		230 80	
Office expenses and small items,		212 61	
Repairs of ballot boxes,		181 85	
Fuel, gas and electric light,		159 30	
Typewriting,		63 30	
Constable's services,		50 70	
			124,001 24

$22.75 of this amount drawn for but not paid.

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, architect, draughtsmen and assistants,	63,461 06		
		$69,461 06	
Instruments, tools and repairs,		2,316 30	
Travelling expenses,		1,567 68	
Horses, buggy and horse-keeping,		1,330 97	
Furniture and office expenses,		907 62	
Stationery and drawing materials,		792 73	
Printing,		791 56	
Telephone service,		643 87	
Blue printing and photographing,		438 11	
Binding and plans,		405 75	
Washing and small supplies,		219 64	
Books and papers,		155 13	
Cartage,		33 09	
Messenger service,		25 80	
Typewriting,		15 50	
Advertising,		15 25	
Broadway Bridge:			
Employés,	$117 00		
Borings,	755 89		
		872 89	
		$79,992 95	

FANEUIL HALL BUILDING, RECONSTRUCTION.

Total cost, $104,500.

Balance of payments.

Contractors, Woodbury & Leighton,	$565 33	
Motor and fans, balance,	281 20	
Gas piping,	63 55	
Furnishings,	363 63	
	$1,273 71	
Carried forward,		$14,270,637 70

Brought forward,			$14,270,637 70

RECAPITULATION.

Engineering Department,		$79,992 95	
Faneuil Hall Building, Reconstruction,		1,273 71	
			81,266 66

Fire Department.

Salaries to Jan. 24, 1901, inclusive:			
Henry S. Russell, Commissioner,	$4,986 28		
B. F. Underhill, Jr., Secretary,	2,445 40		
L. P. Webber, Chief Engineer,	3,490 24		
Assistants and District Chiefs,	26,539 51		
Members of the various engine, hook-and-ladder, and hose companies,	837,014 56		
Clerks and messenger in office,	6,426 56		
Pensioners,	48,625 48		
Extra-service men,	1,201 50		
		$930,729 53	
Horses:			
Hay, grain and straw,	$36,732 83		
Shoeing,	16,986 37		
Attendants at hospital, medicine, etc.,	7,161 81		
Harnesses and repairs,	6,004 39		
Purchase and exchange of,	5,762 64		
Horse-hire,	306 75		
		72,954 79	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$28,908 36		
Materials,	28,313 78		
		57,222 14	
Fuel for houses and engines,		26,779 06	
Repairs and alterations of houses,		18,671 84	
Tools and supplies,		9,962 93	
Hose, pipes, and repairs,		9,485 96	
Gas,		8,897 64	
Furniture and bedding,	$4,197 21		
Washing,	3,515 91		
		7,713 12	
Rents,		4,943 67	
Electric lighting,		2,806 56	
New apparatus:			
Combination chemical engine and ladder truck,	$1,650 00		
Hose wagon,	512 50		
Wagon,	175 00		
		2,337 50	
Printing,		1,412 03	
Hats, badges, buttons and belts,		1,169 53	
Medical services,		955 00	
Chemicals,		612 77	
Janitor at headquarters,		608 40	
Ice,		533 17	
Stationery,		495 22	
Rent of gas regulators,		471 75	
Expenses of detailed men,		213 70	
Carried forward,		$1,158,976 31	$14,351,904 36

Brought forward,			$1,158,976 31	$14,351,904 36
Damages,			209 38	
Water rates,			199 00	
Advertising,			149 43	
Freights,			33 33	
Refreshments for men at fires and small items,			19 07	
			$1,159,586 52	
FIRE-ALARM TELEGRAPH.				
Salaries: Brown S. Flanders, Superintendent,	$3,191 02			
Operators, repairers, etc.,	33,762 33			
		$36,953 35		
Wire, cables and conduits,		4,337 27		
Instruments, tools and repairs,		3,330 22		
Repairs and alterations,		2,064 10		
Electric power,		1,034 40		
Telephone service,		628 88		
Electric light and gas for clocks,		425 29		
Horse-keeping,		316 60		
Car fares and travelling expenses,		204 90		
Maps and plans,		85 45		
Repairs of clocks,		80 04		
			49,460 50	
			$1,209,047 02	
ENGINE-HOUSE AND SITE, WARREN AVENUE.				
Continuation of payments.				
Contractors, W. L. Clark & Co.,			$23,253 00	
Steel girders, Boston Bridge Works,			2,800 00	
Architect, John A. Fox,			1,000 00	
Printing,			61 55	
Advertising,			47 30	
Water-service pipe,			30 87	
			$27,192 72	
RECAPITULATION.				
Fire Department,			$1,209,047 02	
Engine-house and site, Warren avenue,			27,192 72	
				1,236,239 74
Franklin Trades School Fund.				
Printing,			$120 79	
Stenographic services,			45 60	
Advertising hearings,			14 48	
				180 87
Health Department.				
Salaries — Commissioners:				
Samuel H. Durgin, Chairman,		$4,500 00		
Edwin L. Pilsbury,		4,000 00		
Carried forward,		$8,500 00		$15,588,324 97

Brought forward,	$8,500 00		$15,588,324 97
Robert Cox from May 1, 1900,	2,666 67		
George F. Babbitt to April 30, 1900, inclusive,	1,333 33		
Chas. E. Davis, Jr., Secretary,	3,000 00		
Clerk-hire and messengers,	8,659 20		
Medical Inspectors,	5,400 00		
Inspectors at abattoir,	3,428 27		
Health Inspectors,	27,012 13		
Medical Inspectors of Schools,	9,800 00		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,787 00		
Inspectors of Provisions,	2,492 36		
Bacteriologist and Director of Laboratory,	2,500 00		
Assistants,	1,757 45		
Superintendent of pedlers and assistant,	2,132 64		
Examiner of plumbers,	310 00		
Examiners of gas-fitters,	235 00		
		$89,014 05	
Abatement of nuisances,		12,684 67	
Board of Horses,	$3,621 62		
Ambulance, wagon, pung, two buggies and repairs of vehicles,	1,839 62		
Repairs of harnesses,	612 49		
Three horses,	605 00		
Shoeing and veterinary services,	448 13		
Horse-hire,	139 00		
		7,265 86	
Printing,		6,052 36	
Disinfectants,		5,883,81	
Bacteriological examinations and expenses at laboratory,	$2,799 74		
Rent,	1,025 00		
		3,824 74	
Travelling expenses,		1,510 97	
Stationery,		1,074 27	
Telephone service,		1,062 71	
Expenses of milk inspector,		977 46	
Architects' services on Morgue and Disinfecting station,		924 25	
Vaccine matter,		632 45	
Furniture and office expenses,		610 87	
Typewriting,		442 30	
Vaccinating:			
Physicians,	$185 00		
Care of rooms,	22 00		
		207 00	
Expenses of examiners of plumbers and gas-fitters,		162 50	
Advertising,		105 92	
Medical supplies,		42 50	
Epidemic Hospital:			
Employés,	$911 43		
Repairs,	3,813 74		
Subsistence,	847 07		
Fuel,	573 60		
Carried forward,	$6,145 84	$132,478 69	$15,588,324 97

Brought forward,		$6,145 84	$132,478 69	$15,588,324 97
Furnishings,		314 74		
Electric lighting,		121 20		
Medical supplies,		85 93		
Tools and small items,		21 05		
Water-rates,		9 80		
Gas,		3 90		
			6,702 46	
Morgue:				
Care,		$358 80		
Repairs,		35 28		
Gas,		27		
			394 35	
QUARANTINE.				
Salaries: Paul Carson, Port Physician,	$1,200 00			
William H. Greene, Assistant Port Physician,	1,000 00			
Employés,	2,132 64			
		$4,332 64		
Subsistence supplies,		1,802 20		
Agricultural,		407 94		
Furniture and furnishings,		364 93		
Fuel,		240 00		
Repairs,		122 84		
Stationery,		59 31		
Medical supplies,		23 50		
Premium on surety bond,		12 00		
		$7,365 36		
Steamer "Vigilant" crew,	$6,060 00			
Fuel,	2,032 00			
Subsistence supplies,	1,671 02			
Repairs,	1,520 80			
Chandlery and supplies,	650 76			
Furniture,	210 52			
		12,145 10		
			19,510 46	
			$159,085 96	
MORGUE, NORTH GROVE STREET, RECONSTRUCTION, ETC.				
Contractors, H. P. Cummings & Co.,			$9,000 00	
TELEPHONE CABLE, LONG ISLAND TO GALLOP'S ISLAND.				
Public Buildings Department, Electrical Construction Division,			$2,385 22	
RECAPITULATION.				
Health Department,			$159,085 96	
Morgue, North Grove street,			9,000 00	
Telephone Cable, Long Island to Gallop's Island,			2,385 22	
				170,471 18
Carried forward,				$15,758,796 15

Brought forward,			$15,758,796 15

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00		
Employés,	140,401 80		
		$144,401 80	
Subsistence supplies for officers and inmates,		127,441 68	
Fuel,		41,749 56	
Furniture and household supplies,		29,117 78	
Medical supplies,		27,189 57	
Liquors,		7,756 41	
Repairs and alterations,		25,249 43	
Stable expenses,		3,942 38	
Printing,		3,419 26	
Gas,		3,344 34	
Soap and laundry supplies,		2,660 20	
Stationery and books,		2,593 33	
Electric plant, repairs and supplies,		2,544 54	
Ice,		2,067 19	
Grounds,		1,867 74	
Water-rates,		1,640 40	
Telephone service,		953 67	
Removing ashes,		900 00	
Photographs and blue prints,		679 18	
Cartage and freights,		621 61	
Cleaning and laundry work,		518 70	
Rent of houses, East Springfield street and Massachusetts avenue,		492 00	
Electric lighting,		475 11	
Lessons in massage, cooking and gymnastics,		421 00	
Oil,		337 86	
Travelling expenses,		326 71	
Extermination of roaches and water bugs,		273 40	
Telegrams and messenger service,		200 67	
Insurance,		182 93	
Advertising and small items,		154 44	
Electric power,		94 35	
Premium on surety bonds,		55 50	
		$433,672 74	

Ann White Vose Building.

Total cost $103,984.79.

Balance of payments.

Contractors, John S. Jacobs & Son,		$13,040 19	
Heating and ventilating, Lynch & Woodward,		1,277 72	
Electric wiring, Public Buildings Department, Electrical Construction Division,		1,155 39	
Plumbing, Pierce & Cox,		1,115 36	
Marble facings and hearths, Murdock Parlor Grate Co.,		878 00	
Architects, Wheelwright & Haven,		560 38	
Water service pipes and small items,		194 45	
		$18,221 49	
Carried forward,			$15,758,796 15

Brought forward,			$15,758,796 15
ANN WHITE VOSE BUILDING, FURNISHING AND EQUIPPING.			
Total cost, $22,000.			
Balance of payments.			
Furniture,		$7,130 16	
Elevator, Portland Co.,	$3,232 00		
Enclosure,	520 00		
Alterations for elevator,	257 00		
		4,009 00	
Electric fixtures,		1,245 25	
Continental filter,		463 00	
Architects, Wheelwright & Haven,		274 95	
Storage and small items,		83 32	
		$13,205 68	
ELEVATORS.			
Elevator, surgical department, Portland Co.,		$3,842 00	
Furniture and small items,		158 00	
		$4,000 00	
HOSPITAL BUILDINGS IMPROVEMENTS.			
Continuation of payments.			
Steam conduits, water pipes, and general work,		$5,145 51	
Laundry building:			
Contractor, Kerrens Driscoll,	$2,340 61		
Plumbing,	1,390 18		
Architects, Wheelwright & Haven,	361 79		
Fire-pipe service,	351 00		
Belting, shafting, etc.,	269 53		
Gas piping,	123 00		
		4,836 11	
ANN WHITE VOSE BUILDING:			
Steam mains,	$1,388 00		
Electrical work,	300 56		
		1,688 56	
		$11,670 18	
NEW BUILDINGS, CITY HOSPITAL.			
Continuation of payments.			
Laundry building:			
Contractor, Kerrens Driscoll,		$1,767 92	
Laundry machinery, Poland Laundry Machinery Co.,		308 00	
		$2,075 92	
WYMAN BUILDING FUND.			
Continuation of payments.			
Addition and alterations to kitchen:			
Contractor, George G. Baker,	$14,428 30		
Plumbing, Pierce & Cox,	1,298 48		
Steam piping,	1,290 00		
Architects, Wheelwright & Haven,	888 95		
Superintendent of construction,	263 33		
Ice-house,	230 00		
Carried forward,	$18,399 06		$15,758,796 15

Brought forward,	$18,399 06		$15,758,796 15
Electric wiring,	165 00		
Tablet,	82 00		
Drain-pipe,	30 06		
Furnishings,	2,620 51		
		$21,296 63	
Relief and ambulance station, Haymarket square:			
Contractors, H. P. Cummings & Co.,	$7,933 90		
Architects, Kendall, Taylor & Stevens,	2,334 70		
Printing,	191 27		
Excavating, etc.,	77 28		
		10,537 15	
		$31,833 78	

RECAPITULATION.

Hospital Department, *$775.00 of this amount drawn for but not paid.*	$433,672 74	
Ann White Vose Building,	18,221 49	
Ann White Vose Building, furnishing and equipping,	13,205 68	
Elevators,	4,000 00	
Hospital Buildings, improvements,	11,670 18	
New Buildings, City Hospital,	2,075 92	
Wyman Building Fund,	31,833 78	
		514,679 79

City Hospital Trust Funds.

Investment in City of Boston bonds of:		
Silas Dukee Fund,	$15,050 00	
Daniel Sharp Ford Fund,	6,000 00	
		21,050 00

Institutions.

For Houses of Correction see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	$10,558 34	
Board of children,	48,748 40	
Massachusetts School for Feeble Minded,	10,659 65	
Hospital Cottages for children,	2,316 12	
Boston Almshouse and hospital,	1,102 83	
State Almshouse and hospital,	632 12	
Hospital for Epileptics,	557 13	
Massachusetts State Sanatorium,	353 12	
Hospital, Deer Island,	11 07	
Clothing,	5,950 51	
Furniture and upholstery,	185 50	
Medical and surgical supplies,	1,731 04	
Printing,	735 87	
Stationery,	264 25	
Postage,	408 57	
Carried forward,	$84,214 52	$16,294,525 94

Brought forward,		$84,214 52		$16,294,525 94
Entertainment of children,		87 29		
Library and school supplies,		44 40		
Express charges,		429 49		
Transportation,		4,685 02		
Burials,		96 00		
Telephone service,		155 34		
Tuition,		16 50		
Repairs and office expenses,		139 87		
Expenses of adoption of children,		137 70		
			$90,006 13	
MARCELLA-STREET HOME.				
Salaries and wages,		$604 00		
Repairs,		103 57		
Fuel,		51 75		
Furniture,		8 75		
			768 07	
PARENTAL SCHOOL.				
Salaries and wages:				
B. C. Day, Superintendent,	$2,000 00			
Employés,	17,208 98			
		$19,208 98		
Food,		7,615 89		
Ice,		311 28		
Clothing and bedding,		3,969 89		
Furniture and household supplies,		1,385 10		
Fuel,		4,420 15		
Light:				
Gas,	$916 46			
Oil,	56 03			
		972 49		
Medical and surgical supplies,	$287 24			
Liquors,	5 58			
		292 82		
Printing,		87 55		
Stationery,		86 77		
Postage,		98 00		
Instruction and amusement:				
Entertainment of inmates,	$5 75			
Library and school supplies,	902 01			
		907 76		
Disinfectants,		29 83		
Repairs and improvements,		5,543 62		
Agricultural,		1,514 49		
Express charges,		29 80		
Transportation,		91 95		
Soap and laundry supplies,		680 95		
Telephone service,		197 28		
			47,444 60	
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries and wages:				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employés,	14,340 96			
		$16,340 96		
Carried forward,		$16,340 96	$138,218 80	$16,294,525 94

Brought forward,		$16,340 96	$138,218 80	$16,294,525 94
Food,		9,262 39		
Ice,		363 58		
Clothing and bedding,		2,235 04		
Furniture and household supplies,		1,512 93		
Fuel,		4,498 47		
Light:				
Electric,	$365 12			
Oil,	187 57			
		552 69		
Medical and surgical supplies,	$251 86			
Liquors,	2 20			
		254 06		
Printing,		60 00		
Stationery,		22 92		
Postage,		70 00		
Religious services,		28 72		
Instruction and amusement:				
Entertainment of inmates,	$163 21			
Library and school supplies,	585 15			
		748 36		
Disinfectants,		15 00		
Repairs and improvements,		3,189 58		
Agricultural,		1,025 01		
Express charges,		25 55		
Transportation,		9 00		
Soap and laundry supplies,		285 50		
Laundry work,		1,507 51		
Telephone service,		581 54		
Insurance,		52 50		
Industries,		2,149 80		
			44,791 11	
ELECTRIC LIGHTING PLANT, RAINSFORD ISLAND.				
Balance of payments.				
Plant, Public Buildings Department, Electrical Construction Division,		$458 93		
Electrical work and fixtures, F. M. Ferrin,		329 58		
			788 51	
HOUSE OF REFORMATION, RECONSTRUCTION OF BUILDINGS, ETC.				
Continuation of payments.				
Stable, pantry extension, coal sheds, and repairing buildings, John J. Flynn,		$7,587 22		
Furniture, and supplies,		1,203 66		
Two horses, cart, wagon, and agricultural supplies,		725 23		
Steam and galvanized iron work,		584 55		
Repairs,		441 05		
Architects' services,		356 41		
Labor,		236 75		
Printing,		6 37		
			11,141 24	
				194,939 66
Carried forward,				$16,489,465 60

Brought forward,				$16,489,465 60

Insane Hospital Department.

BOSTON INSANE HOSPITAL.				
Salaries and wages:				
Dr. Edward B. Lane, Superintendent,	$2,500 00			
Employés,	43,321 40			
		$45,821 40		
Food,		26,222 86		
Ice,		787 74		
Clothing and bedding,		4,283 94		
Furniture and household supplies,		7,420 19		
Fuel,		12,314 29		
Light:				
Electric lighting,	$1,137 63			
Gasolene,	2,005 55			
Oil,	70 79			
		3,213 97		
Medical and surgical supplies,	$1,043 27			
Liquors,	469 15			
		1,512 42		
Printing,		492 72		
Stationery,		300 85		
Postage,		195 02		
Religious services,		380 00		
Instruction and amusement:				
Entertainment of inmates,	$362 30			
Library supplies,	196 73			
		559 03		
Disinfectants,		49 50		
Repairs and improvements,		12,015 12		
Agricultural,		7,280 76		
Express charges,		37 51		
Transportation,		335 59		
Burial,		10 00		
Tobacco and snuff,		404 80		
Soap and laundry supplies,		530 44		
Telephone service,		173 25		
Water,		598 60		
Massage lessons,		60 00		
			$125,000 00	
INSANE IN STATE INSTITUTIONS.				
State lunatic hospitals,		$161,410 77		
Hospitals for Dipsomaniacs and Inebriates,		14,105 89		
School for Feeble Minded,		10,513 53		
Hospital for Epileptics,		4,858 56		
Private parties,		4,551 89		
Hospital Cottages for children,		44 25		
Burial,		15 00		
			195,499 89	
ELECTRIC PLANT.				
Balance of payments.				
Public Buildings Department, Electrical Construction Division,		$10,466 76		
Carried forward,		$10,466 76	$320,499 89	$16,489,465 60

Brought forward,	$10,466 76	$320,499 89	$16,489,465 60
Repair Division,	351 47		
Fixtures, etc.,	215 01		
		11,033 24	
			331,533 13

Institutions Registration Department.

Salaries and wages,	$14,477 26	
Food,	110 52	
Horse-keeping,	1,437 46	
Transportation,	998 51	
Medical services and supplies,	3,718 79	
Printing,	876 64	
Office expenses,	354 04	
Stationery,	286 79	
Telephone service,	119 36	
Postage,	106 50	
		22,485 87

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:			
A. T. Hopkins, Superintendent to Nov. 30, 1900, inclusive,	$2,875 00		
Archie J. Ranney, do. from Dec. 1, 1900,	125 00		
Employés,	26,856 77		
		$29,856 77	
Food,		39,599 01	
Ice,		68 40	
Clothing and bedding,		5,434 47	
Furniture and household supplies,		4,998 98	
Fuel,		15,561 42	
Light:			
Electric lighting,	$898 00		
Gasolene,	5 45		
Oil,	79 28		
		982 73	
Medical and surgical supplies,	$4,208 61		
Liquors,	443 11		
		4,651 72	
Printing,		429 27	
Advertising,		93 01	
Stationery,		54 65	
Postage,		174 51	
Religious services,		588 76	
Instruction and amusement:			
Entertainment of inmates,	$152 58		
Library supplies,	120 62		
		273 20	
Disinfectants,		174 63	
Repairs and improvements,		9,129 22	
Agricultural,		3,181 55	
Freights,		55 94	
Transportation,		165 90	
Burials,		233 34	
Carried forward,		$115,707 48	$16,843,484 60

Brought forward,		$115,707 48		$16,843,484 60
Tobacco and snuff,		928 95		
Soap and laundry supplies,		700 24		
Telephone service,		128 15		
Lessons in massage and cooking,		75 00		
			$117,539 82	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Sarah G. Weeden, Superintendent,	$1,200 00			
Employés,	2,318 04			
		$3,518 04		
Food,		4,314 78		
Ice,		211 97		
Clothing and bedding,		460 53		
Furniture and household supplies,		466 05		
Fuel,		1,250 51		
Gas,		186 71		
Medical and surgical supplies,	$102 92			
Liquors,	53 12			
		156 04		
Printing,		6 51		
Advertising,		19 25		
Stationery,		7 85		
Postage,		15 00		
Instruction and amusement:				
Entertainment,	$5 00			
Library supplies,	15 00			
		20 00		
Repairs and improvements,		1,452 29		
Agricultural,		723 45		
Express charges,		12 50		
Transportation,		5 00		
Tobacco and snuff,		81 30		
Soap and laundry supplies,		117 96		
Telephone service,		95 25		
Water,		133 20		
			13,254 19	
PAUPER EXPENSES.				
Support of poor in almshouses and hospitals,		$1,193 75		
Burial,		10 00		
			1,203 75	
OFFICE EXPENSES.				
Salaries and wages,		$3,325 89		
Printing,		682 23		
Stationery,		223 50		
Telephone service,		164 00		
Furniture and office expenses,		103 03		
Postage,		62 07		
Transportation,		6 31		
Express charges,		55		
			4,567 58	
STEAMER "JOHN HOWARD."				
Crew,		$3,622 84		
Repairs,		2,136 70		
Fuel,		1,672 51		
Chandlery and supplies,		816 88		
Carried forward,		$8,248 93	$136,565 34	$16,843,484 60

Brought forward,	$8,248 93	$136,565 34	$16,843,484 60
Food for crew,	274 00		
Hire of steamer during repairs,	70 00		
Water,	10 00		
		8,602 93	
ALMSHOUSE, LONG ISLAND, NEW POWER-HOUSE AND EQUIPMENT.			
Continuation of payments.			
Contractors, Woodbury & Leighton,	$3,268 43		
Steam mains, piping, etc., Cleghorn, Eglee Co.,	6,097 30		
Installing electric plant, Public Buildings Dept., Electrical Construction Division,	5,600 13		
Repair Division,	4,305 00		
Laundry machinery, Poland Laundry Machinery Co.,	1,431 87		
Boilers, castings, etc., E. Hodge & Co.,	1,000 00		
Architects' services,	139 20		
Tools and supplies,	48 39		
Printing,	4 14		
		21,894 46	
ALMSHOUSE, LONG ISLAND, BARN, IMPROVEMENTS IN.			
Advertising,	$12 50		
Blue Prints,	1 54		
		14 04	
SALT-WATER FIRE SYSTEM, LONG ISLAND.			
Continuation of payments.			
Laying water pipes, pump foundations, etc.,	$1,455 77		
Pump,	1,224 10		
Pump-house,	1,111 25		
Piping to pump,	947 00		
Iron pipes, castings, etc.,	841 63		
		5,579 75	
			172,656 52

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer, Long and Rainsford Islands, for the accommodation of the City institutions.

Crew,	$10,852 17	
Repairs,	2,635 21	
Fuel,	2,392 50	
Rent of Sargent's Wharf,	2,000 00	
Hire of steamer during repairs,	1,160 00	
Repairs of wharf,	529 77	
Chandlery and supplies,	311 73	
Telephone service,	115 71	
		19,997 09

Lamp Department.

Salaries:		
James Donovan, Superintendent, to February 28, 1900, inclusive,	$583 34	
William D. Lang, from March 10, 1900,	2,829 16	
Carried forward,	$3,412 50	$17,036,138 21

Brought forward,	$3,412 50		$17,036,138 21
Employés,	6,642 40		
		$10,054 90	
Electric lighting:			
Boston Electric Light Co.,	$333,202 60		
Charlestown Gas and Electric Co.,	29,149 66		
Brookline Gas Light Co.,	26,724 34		
		389,076 60	
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and care of same,	$254,796 98		
Furnishing naphtha and lamps, and care of same,	57,099 90		
Kitson lights,	389 84		
		312,286 72	
Underground service pipes, which are laid by the gas companies,		6,648 38	
Electric light construction,		1,519 97	
Repairs:			
Labor,	$2,712 80		
Materials,	303 91		
Fuel,	21 95		
		3,038 66	
Street signs and numbers,		2,507 52	
Stable:			
Feed and board,	$694 08		
Buggy, wagons and repairs of vehicles,	524 00		
Two horses,	475 00		
Repairs of harnesses,	155 00		
Shoeing and veterinary services,	127 50		
		1,975 58	
Stationery,		331 60	
Tools,		144 27	
Telephone service,		135 81	
Printing,		91 84	
Wrought-iron work,		91 25	
Testing lights,		75 00	
Travelling expenses,		69 00	
Gas, Chelsea, Gas Light Co.,		44 73	
Teaming and small items,		15 26	
			728,107 09

Law Department.

Salaries:			
Andrew J. Bailey, Corporation Counsel,	$7,500 00		
Thomas M. Babson, City Solicitor,	7,500 00		
Samuel H. Hudson, Asst. City Solicitor,	4,500 00		
S. M. Child, Asst. City Solicitor,	3,145 83		
Arthur L. Spring, Asst. City Solicitor, from Sept. 15, 1900,	1,020 83		
Philip Nichols, Asst. City Solicitor,	1,200 00		
John T. Wheelwright, Asst. Corporation Counsel, to Sept. 15, 1900, inclusive,	3,045 50		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Carried forward,	$34,912 16		$17,764,245 30

Brought forward,	$34,912 16		$17,764,245 30
Elizabeth M. Taylor, Conveyancer,	1,250 00		
Fisher Ames, Clerk,	2,000 00		
Lyman H. Bigelow, Legislative clerk, from Sept. 1, 1900,	833 34		
		$38,995 50	
Messenger service,		1,512 99	
Stationery and books,		1,328 75	
Telephone service,		279 22	
Furniture and office expenses,		199 31	
Printing,		153 89	
Travelling expenses,		68 86	
Stenographic and clerical work,		28 52	
			42,567 04

Laying Out and Construction of Highways.

Street Commissioners:			
Employés,	$55,246 19		
Instruments, tools and supplies,	1,967 52		
Travelling expenses,	1,253 74		
Furniture and office expenses,	848 29		
Stationery,	753 31		
Advertising,	379 70		
Printing,	148 65		
Telephone service,	92 91		
Stone-posts and setting,	60 00		
		$60,750 31	
Land damages:			
Columbia road,	$314,431 22		
B street,	34,022 38		
Belvidere street,	18,525 45		
South street, West Roxbury,	15,035 95		
Swett street,	9,238 00		
Spring street,	7,658 90		
Leeds street,	4,000 00		
Wensley street,	3,633 64		
North Harvard street,	2,952 00		
West Selden street,	2,803 00		
Angell street,	2,801 25		
Barrington street,	1,524 00		
Hubbard street,	1,275 00		
Millet street,	1,176 77		
Quincy street,	1,022 32		
Burt street,	900 00		
Dixfield street,	900 00		
Francis street,	641 00		
Amory street,	530 00		
Genesee street,	250 00		
Callender street,	214 77		
Spencer street,	168 08		
Park street, Dorchester,	140 74		
Mellen street,	120 00		
Gaylord street	57 00		
		424,021 47	
Street construction:			
Employés,	$3,857 77		
Engineering,	5,972 88		
Carried forward,	$9,830 65	$484,771 78	$17,806,812 34

Brought forward,		$9,830 65	$484,771 78	$17,806,812 34
Contractors for constructing and regulating:				
Cummington and Blanford streets,	$24,161 40			
Columbia road,	17,395 19			
Swett street,	3,933 01			
Ipswich street,	3,499 32			
Trinity place from Stuart street to Stanhope street,	3,380 23			
Worthington st., from Longwood ave. to Back Bay Fens,	3,027 93			
Aberdeen street, from Brookline ave. to Boston & Albany R. R.,	2,522 39			
Chiswick road, from Englewood ave. to Chestnut Hill avenue,	1,272 48			
Orkney road, from Sutherland road to Strathmore road,	1,182 09			
West Selden street, from Morton to Manchester st.,	694 11			
Province court,	603 51			
Shirley st., from Massachusetts ave. to Norfolk avenue,	566 17			
Burt street, from Washington st., to Ashmont street,	505 22			
Wensley st., from Heath st., west 720 feet,	416 13			
North Harvard st., from Western ave. to Charles river,	384 60			
Peterborough st., from Boylston road to Audubon road,	236 72			
Angell st., from Blue Hill ave. to Canterbury st.,	208 64			
Astor st., from Massachusetts ave. to Parker street,	199 08			
Devon street, from Blue Hill ave. to Columbia road,	188 74			
Francis st., from Huntington ave. to Brookline avenue,	169 92			
Carried fo'w'd,	$64,546 88	$9,830 65	$484,771 78	$17,806,812 34

Brought for'd,	$64,546 88	$9,830 65	$484,771 78	$17,806,812 34
Peverell street, from Sawyer ave. to Salcombe st.,	120 00			
Woodlawn st., from Hyde Park ave. to Forest Hills Cemetery,	114 75			
Idaho street, from River street, northerly, 870 feet,	102 94			
St. Stephen street,	93 96			
Harold st., from Munroe street to Walnut avenue,	81 41			
Belvidere street,	80 98			
Spencer st., from Wheatland ave. to Talbot ave.,	79 06			
Spencer st., from Athelwold st. to Park street,	41 40			
Middleton street, from Norfolk st., about 600 feet north,	75 11			
Hewins st., from Columbia road to Erie street,	71 60			
Fowler st., from Greenwood st. to Glenway street,	70 52			
Maryland street, from Savin Hill avenue to Bay street,	64 53			
Stanley st., from Quincy street to Bellevue street,	63 03			
Chester street, from Commonwealth avenue to Brighton ave.,	57 93			
Thane street, from Athelwold street to Park street,	27 64			
Public Alleys:				
No. 432, from Fairfield to Gloucester street,	841 35			
No. 439, from Clarendon street to Dartmouth street,	718 32			
		67,251 41		
Teaming,		2,342 50		
Paving blocks,		1,010 01		
Stone,		770 98		
Paving,		544 21		
Edgestone,		329 29		
Engineering expenses,		324 32		
Carried forward,		$82,403 37	$484,771 78	$17,806,812 34

Brought forward,		$82,403 37	$484,771 78	$17,806,812 34
Advertising,		266 30		
Brick,		205 15		
Filling,		174 62		
Printing,		169 53		
Rent of office,		120 00		
Hardware, tools, etc.,		46 23		
Fuel,		25 61		
Lumber,		8 40		
			83,419 21	
			$568,190 99	
Interest on debt,			257,350 21	
			$825,541 20	
LAYING OUT AND CONSTRUCTION OF HIGHWAYS, BRIGHTON.				
Land damages, Cambridge street,		$10,725 00		
Tremont street,		3,193 86		
			$13,918 86	
Street construction:				
Employés,		$2,507 99		
Engineering,		713 26		
Contractors for constructing and regulating,				
Cambridge street from Brighton ave. to Washington street,	$4,937 99			
Tremont street, from Washington street to Newton line,	1,545 30			
		6,483 29		
Edgestone,		2,071 65		
Advertising,		21 05		
Tools,		2 99		
			11,800 23	
			$25,719 09	
LAYING OUT AND CONSTRUCTION OF HIGHWAYS, DORCHESTER.				
Land damages:				
Lauriat avenue,		$53,911 06		
Hancock street,		19,670 00		
Bird street,		15,000 00		
Barry street,		7,300 00		
Shepton street,		7,236 33		
Leonard street,		5,850 00		
Gibson street,		3,000 00		
Alexander street,		2,500 00		
Boston street,		2,091 00		
Edwin street,		1,192 80		
			$117,751 19	
Street construction:				
Employés,		$25,225 67		
Engineering,		5,641 06		
Carried forward,		$30,866 73	$117,751 19	$17,806,812 34

Brought forward,		$30,866 73	$117,751 19	$17,806,812 34
Contractors for constructing and regulating:				
Esmond st., from Blue Hill ave. to Harvard st.,	$5,593 43			
Barry st., from Hamilton st. to Quincy st.,	5,061 60			
Lauriat ave., from Ballou avenue to Norfolk street,	3,874 93			
Callender st., from Tucker st. to Dow street,	3,861 33			
Florida street, from King street to Templeton st.,	3,793 87			
Van Winkle street,	3,260 97			
Warner st., from Harvard street to Park street,	3,037 04			
Edison Green,	2,990 30			
Nottingham st., from Bullard street to Bowdoin ave.,	2,315 48			
Homes avenue, from Bowdoin street to Topliff st.,	2,106 06			
Montague st., from Ashmont street to Roslin street,	1,557 09			
Woodcliff st., from Howard ave., 214 feet easterly,	1,229 62			
Shafter street, from Waterlow st. to Faxon street,	1,190 56			
Seaborn street, from Centre street to Kenwood street,	1,126 30			
Edwin street, from Dorchester ave. to Florida street,	1,008 71			
Waldeck st., from Melville ave. to Tonawanda st.,	993 23			
Annabel street, from Columbia road to Sumner street,	950 11			
Fowler street, from Glenway street to McLellan street,	890 50			
Rockford st., from Dudley street to Clifton street,	844 34			
Rozella st., from Adams street to Muzzy street,	750 66			
Alexander street,	307 35			
Carried forw'd,	$46,743 48	$30,866 73	$117,751 19	$17,806,812 34

Brought forw'd,	$46,743 48	$30,866 73	$117,751 19	$17,806,812 34
Atherstone street, from Fuller street to Bailey street,	35 10			
		46,778 58		
Edgestone,		18,248 72		
Paving blocks,		11,034 97		
Teaming,		4,165 00		
Engineering expenses,		463 86		
Brick,		392 51		
Stone,		317 15		
Paving,		197 25		
Lumber,		193 93		
Car fares,		111 11		
Advertising,		98 40		
Printing,		4 50		
			112,872 71	
			$230,623 90	

LAYING OUT AND CONSTRUCTION OF HIGHWAYS, EAST BOSTON.

Land damages, Bennington street,			$292,567 55	
Street construction,				
Employés,		$2,629 49		
Engineering,		2,641 37		
Contractors for constructing and regulating:				
Bennington street, from Wordsworth st. to Revere town line,	$48,383 15			
Ashley street, from Breed street to Walley street,	3,039 91			
		51,423 06		
Filling,		4,192 65		
Stone,		1,019 01		
Paving blocks,		328 05		
Edgestone,		224 71		
Engineering expenses,		189 69		
Teaming,		153 50		
Hardware, tools, etc.,		118 54		
Advertising,		14 25		
			62,934 32	
			$355,501 87	

LAYING OUT AND CONSTRUCTION OF HIGHWAYS, ROXBURY AND WEST ROXBURY.

Land damages:				
Walk Hill street,		$18,481 00		
Carlow street,		9,250 00		
Brookline avenue,		9,000 00		
Corinth street,		2,900 00		
Echo street,		1,700 00		
Perkins street,		985 74		
Custer street,		525 00		
Cardington street,		250 00		
			$43,091 74	
Carried forward,			$43,091 74	$17,806,812 34

Brought forward,			$43,091 74	$17,806,812 34
Street construction:				
Employés,		$29,554 65		
Engineering,		3,568 90		
Contractors for constructing and regulating:				
Newburg st., from Beech st. to Belgrade ave.,	$5,593 46			
Oakview terrace, from Centre st., 860 ft. southerly,	4,403 14			
Congreve st., from Centre street to South street,	1,771 70			
Stratford st., from Anawan ave., to Clement ave.,	1,220 54			
Custer st., from Woodman st. to Arnold Arboretum,	1,011 33			
Echo st., from Columbus ave. to Centre st.,	538 26			
Dunford st., from Cobden st. to Fenner st.,	534 79			
Washington street, from Morton st. to Tower st.,	503 03			
Dresden st., from Boylston st. to Spring Park ave.,	500 59			
Seymour st., from Canterbury st. to Brown ave.,	438 04			
Corinth street,	425 00			
Cardington street, from Cobden st., across Fenner st.,	350 03			
Rowe street, from Ashland street to Sharon street,	278 63			
Hubbard st., from Chestnut ave. to Lamartine st.,	172 63			
Amory street from School street to Bragdon street,	110 52			
Bragdon st., from Columbus ave. to Amory street,	93 89			
		17,945 58		
Teaming,		5,953 50		
Edgestone,		5,831 67		
Paving blocks,		3,972 36		
Hardware, tools, etc.,		1,146 98		
Lumber,		467 20		
Brick,		381 96		
Stone,		374 10		
Carried forward,		$69,196 90	$43,091 74	$17,806,812 34

Brought forward,		$69,196 90	$43,091 74	$17,806,812 34
Engineering expenses,		358 85		
Hire of machinery and tools,		346 50		
Fuel,		216 51		
Advertising,		130 23		
Paving,		88 08		
			70,337 07	
			$113,428 81	
BLUE HILL AND OTHER AVENUES.				
(Chapter 334, Acts of 1895, and Chaper 236, Acts of 1898.)				
Continuation of payments.				
BLUE HILL AVENUE.				
Land damages,		$5,044 08		
Street construction :				
Employés	$1,558 22			
Teaming,	1,299 50			
Paving,	59 20			
Lumber,	24 22			
Tools,	6 50			
		2,947 64		
			$7,991 72	
COLUMBUS AVENUE.				
Land damages,		$9,946 00		
Street construction :				
Contractors, grading, paving, etc.,		107 40		
Sand and cement,		66 60		
			10,120 00	
COMMONWEALTH AVENUE.				
Street construction :				
Employés,		$24,562 60		
Teaming,		15,971 00		
Loam,		11,068 80		
Filling,		1,181 65		
Paving,		904 51		
Car fares,		556 00		
Fuel,		514 60		
Tools and supplies,		331 11		
Stone,		245 30		
Lumber,		220 05		
			55,555 62	
HUNTINGTON AVENUE.				
Land damages,			10,164 63	
			$83,831 97	
CHARLESTOWN STREET.				
(Chapter 346, Acts of 1897.)				
Continuation of payments.				
Land damages,			$191,775 53	
Construction:				
Paving,		$844 19		
Edgestone,		158 91		
Brick,		60 00		
Teaming,		15 00		
			1,078 10	
			$192,853 63	
Carried forward,				$17,806,812 34

Brought forward,			$17,806,812 34
RECAPITULATION.			
Laying out and construction of highways,		$825,541 20	
Brighton,		25,719 09	
Dorchester,		230,623 90	
East Boston,		355,501 87	
Roxbury and West Roxbury,		113,428 81	
Blue Hill and other avenues,		83,831 97	
Charlestown street,		192,853 63	
			1,827,500 47

Library Department.

Salaries to January 24, 1901, inclusive:			
James L. Whitney, Librarian,	$4,953 40		
Employés,	154,648 84		
		$159,602 24	
Binding:			
Employés,	$14,830 47		
Contract work,	11,393 92		
Stock,	2,282 57		
Equipment,	118 80		
		28,625 76	
Printing:			
Employés,	$5,005 54		
Stock,	2,237 96		
Contract work,	1,046 78		
Equipment,	299 10		
		8,589 38	
Books,	$20,678 03		
Periodicals,	5,597 79		
		26,275 82	
Stationery,		2,434 95	
Postage and telegrams,		1,171 85	
Telephone service,		256 20	
Typewriting,		7 80	
Electric lighting,		2,393 13	
Gas,		1,568 70	
Fuel,		11,899 32	
Rent of branches and reading-rooms,		5,215 01	
Delivery stations, rent and services,		4,184 51	
Freights and cartage,		1,153 74	
Transportation between Central Library, Branches and Delivery Stations,		3,488 63	
Travelling expenses,		451 45	
Furniture,		11,837 47	
Small supplies,		2,495 63	
Cleaning,		7,333 78	
Water-rates,		481 60	
Grounds,		8 12	
Repairs,		10,964 01	
Stereopticon,		293 00	
Stenographic report of lectures, etc.,		29 00	
Premium on surety bond,		5 00	
		$290,766 10	
LIBRARY DEPARTMENT TRUST FUNDS, INCOME.			
Books,		$8,105 99	
Newspapers,		2,122 27	
Photographs, etc.,		59 44	
		$10,287 70	
Carried forward,			$19,634,312 81

Brought forward,			$19,634,312 81
BRANCH LIBRARY, BROADWAY EXTENSION, IMPROVEMENTS.			
Continuation of payments.			
Books,		$410 43	
Furniture,		24 80	
		$435 23	
BUST OF GENERAL WALKER.			
Total cost, $2,500.			
Balance of payments.			
Bust of Gen. Francis A. Walker, Richard Edwin Brooks, sculptor,		$1,200 00	
LIBRARY BUILDING, DARTMOUTH STREET.			
Continuation of payments on account of New Library Building.			
Architects, McKim, Mead & White,		$6,606 76	
Statuary, Augustus St. Gaudens, on account,		2,000 00	
		$8,606 76	
RECAPITULATION.			
Library Department,		$290,766 10	
Library Department Trust Funds, income,		10,287 70	
Branch Library, Broadway Extension, improvements,		435 23	
$2.14 of this amount drawn for but not paid.			
Bust of General Walker,		1,200 00	
Library Building, Dartmouth street		8,606 76	
			311,295 79
Library Department Trust Funds.			
Investment in City of Boston bond of the Daniel Sharp Ford Fund,			6,000 00
Liquor License Revenue.			
Paid State of Massachusetts, being one-quarter of receipts for licenses,		$364,808 92	
Refunded,		18,333 33	
			383,142 25
Market Department.			
Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.			
Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	1,144 40		
Weigher,	1,142 73		
Messenger,	1,000 00		
		$7,787 13	
Electric lighting,		652 34	
Furniture and small supplies,		486 52	
Gas,		170 37	
Repairs,		63 57	
Carried forward,		$9,159 93	$20,334,750 85

Brought forward,		$9,159 93	$20,334,750 85
Telephone service,		56 55	
Police services,		46 63	
Printing and stationery,		37 42	
Fuel,		22 25	
Water-rates,		7 50	
			9,330 28

Mayor.

Salaries:			
Mayor, Thomas N. Hart,	$10,000 00		
Secretary, C. W. Ernst,	4,000 00		
Assistant Secretary, John S. Sherburne,	2,000 00		
Assistant Secretary, James A. McKibben,	2,000 00		
Assistant Secretary, Timothy A. Butler,	688 88		
Assistant Secretary, Walter J. Stevens,	600 00		
Messenger,	1,000 00		
		$20,288 88	
Stationery, books, papers and small items,		1,162 37	
Telephone and messenger service,		380 04	
Printing,		228 18	
Expenses incurred in connection with Legislative affairs,		975 00	
Areas, plans, valuations, etc.,		500 00	
Expert services in land purchases,		250 00	
Contingent expenses:			
Carriage-hire,		495 01	
Commission on penal aspect of drunkenness:			
Printing stationery, etc.,		89 15	
Music, April 19, 1900,		25 00	
Entertaining guests,		2,956 30	
		$27,349 93	

PUBLIC CELEBRATIONS AND LECTURES.

FOURTH OF JULY:

Payments for celebrating the One Hundred and Twenty-fourth Anniversary of the Independence of the United States, July 4, 1900.			
Athletic sports:			
Prizes,	$2,295 00		
Manager, tents, etc.,	174 50		
		$2,469 50	
Fireworks:			
Contractors,		2,335 00	
Music, day and evening,		1,918 00	
Rowing regatta Charles river:			
Prizes,	$650 00		
Tug boats, refreshments, etc.,	350 00		
		1,000 00	
Jamaica Plain Carnival Association,		585 00	
Sailing regatta:			
Prizes,	$290 00		
Boats, refreshments, etc.,	211 43		
		501 43	
Carried forward,		$8,808 93	$20,344,081 13

Brought forward,		$8,808 93	$20,344,081 13
Bicycle races:			
Prizes,	$210 00		
Tent, carting, etc.,	93 00		
Refreshments,	65 00		
		368 00	
Children's festivals, Wards 7 and 9:			
Refreshments,		250 00	
Veteran Firemen's playout:			
Prizes,		250 00	
Whitehall boat race:			
Prizes,	$115 00		
Boats, stakes, etc.,	43 00		
		158 00	
Bonfires, calcium lights, etc.,		116 45	
Ice water, distributors, stands, etc.,		100 00	
Postage,		92 40	
Oration at Faneuil Hall:			
Decorations,	$50 00		
Carriage-hire and attendants,	24 25		
		74 25	
Printing,		54 52	
Messenger service,		26 57	
Carriage-hire,		10 00	
		$10,309 12	
MAY 30, 1900.			
Grand Army of the Republic, for decorating graves, etc.:			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, $375 each,	$6,000 00		
Kearsarge Association of Naval Veterans,	375 00		
Robert G. Shaw Veteran Association,	375 00		
Thomas Francis Meagher Command No. 3, U.V.U.,	265 00		
Gettysburg Command No. 19, U.V.U.,	265 00		
Gen. R. S. Mackenzie Garrison No. 4, Regular A. & N.U. of the U.S.,	260 00		
Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S.,	260 00		
Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S.,	225 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	175 00		
Geo. J. Whitten Camp No. 1, Spanish War Veterans,	400 00		
Maj. P. J. Grady Camp No. 3, Spanish War Veterans,	500 00		
Ensign Worth Bagley Camp, No. 6, Spanish War Veterans,	375 00		
Roxbury Camp No. 13, Spanish War Veterans,	375 00		
Carried forward,	$9,850 00	$10,309 12	$20,344,081 13

Brought forward,		$9,850 00	$10,309 12	$20,344,081 13
Col. F. B. Bogan, Camp No. 14, Spanish War Veterans,		350 00		
			10,200 00	
SEVENTEENTH OF JUNE, 1900.				
Expenditures incurred in celebrating the One Hundred and Twenty-fifth Anniversary of the Battle of Bunker Hill:				
Allowance to organizations parading,		$5,450 00		
Music,		869 00		
Fireworks,		500 00		
Decorations,		462 00		
Refreshments for officers and sailors of war vessels,		319 01		
Observation stand,	$100 00			
Attendants and use of chairs,	36 00			
		136 00		
Expenses of Chief Marshal,		50 00		
Printing, postage, etc.,		16 00		
Advertising,		15 00		
Carriage-hire,		10 00		
			7,827 01	
FARRAGUT DAY CELEBRATION, JUNE 28, 1900.				
Prizes:				
Athletic sports,	$200 00			
Rowing regatta,	150 00			
Base ball,	125 00			
Children's entertainments,	125 00			
Hurling games,	100 00			
		$700 00		
Fireworks,		325 00		
Music,		125 00		
Refreshments,		50 00		
			1,200 00	
LABOR'S HOLIDAY, SEPTEMBER 3, 1900.				
Allowance to organizations parading,		$600 00		
Regatta on Charles river, New England Amateur Rowing Association,		200 00		
			800 00	
PATRIOTS' DAY.				
Celebration April 19, 1900:				
Decorations,		$185 00		
Music,		175 00		
Fireworks,		140 00		
			500 00	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 10, 1900.				
Music,		$170 00		
Use of cars and carriage-hire,		117 00		
Flowers,		88 00		
Printing,		18 00		
Use of chairs,		7 00		
			400 00	
			$31,236 13	
Carried forward,				$20,344,081 13

Brought forward,			$20,344,081 13
RECAPITULATION.			
Mayor,		$27,349 93	
$5 *of this amount drawn for but not paid.*			
Public celebrations and lectures,		31,236 13	
			58,586 06

Music Department.

Musicians, etc.,		$7,387 00
Secretary's salary,		1,490 17
Teaming,		703 00
Repairs to organ,		201 44
Telephone service,		183 95
Stenographic work,		173 00
Printing,		94 31
Badges,		50 00
Office expenses and small items,		45 34
Use of piano,		44 50
Stationery,		36 16
Music,		27 25
Advertising,		20 35
Rent of hall,		17 00
Travelling expenses,		13 58
Messenger service,		3 70
		$10,490 75
PURCHASE AND IMPROVEMENT OF MECHANICS' HALL ORGAN.		
Removing to Vine-street church and repairing,		$1,000 00
RECAPITULATION.		
Music Department,		$10,490 75
Purchase and improvement of Mechanics' Hall organ,		1,000 00
		11,490 75

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	3,201 69

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses:			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	5,302 00		
Visitors and agents,	13,403 88		
Physicians,	547 00		
Employés,	6,321 09		
		$30,073 97	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		24,000 00	
Carried forward,		$54,073 97	$20,417,359 63

Brought forward,		$54,073 97	$20,417,359 63
Subsistence supplies,		27,068 64	
For relief furnished by other cities and towns,		11,947 56	
Fuel,		8,070 92	
Burial expenses,		2,005 20	
Expressage,		1,729 61	
Repairs of building,		1,324 21	
Soap,		788 73	
Furnishings,		720 90	
Travelling expenses,		396 19	
Cleaning,		389 55	
Stationery,		323 60	
Printing,		280 45	
Electric lighting,		205 93	
Medical expenses,		187 07	
Rent,		100 00	
Telephone service,		92 66	
Expert examination of accounts,		60 00	
Gas,		58 86	
Water-rates,		14 00	
		$109,838 05	
TEMPORARY HOME:			
Salaries of matron and assistants,	$2,271 75		
Subsistence supplies,	1,189 71		
Medical expenses,	708 10		
Repairs,	696 71		
Furniture,	183 29		
Fuel,	105 75		
Gas,	88 83		
Clothing and bedding,	39 58		
Water-rates,	31 90		
Electric lighting,	30 34		
Printing,	30 10		
Stationery,	25 85		
Soap,	23 02		
Travelling expenses,	15 70		
Telephone service,	14 36		
		5,454 99	
LODGE FOR WAYFARERS:			
Salaries of Superintendent and assistants,	$3,782 95		
Subsistence supplies,	2,791 19		
Fuel,	407 75		
Furnishings,	293 78		
Repairs,	244 17		
Printing,	120 94		
Soap,	101 21		
Gas,	99 90		
Clothing and bedding,	91 90		
Ice,	82 25		
Electric lighting,	51 45		
Water-rates,	47 50		
Stationery,	18 90		
		8,133 89	
$97.96 of this amount drawn for but not paid.			123,426 93
Carried forward,			$20,540,786 56

Brought forward,			$20,540,786 56

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	4,751 09		
		$7,751 09	
Printing,		595 24	
Stationery,		581 14	
Travelling expenses,		552 48	
Telephone service,		238 09	
Office expenses,		71 79	
Advertising,		24 13	
Legal expenses at Investigation of management by Board of Aldermen,		3,850 00	
		$13,663 96	
MAINTENANCE.			
Parkway:			
Labor,	$31,857 06		
Teaming,	8,713 19		
Live-stock, carts, etc.,	3,694 77		
Repairs,	3,128 31		
Tools, hardware, etc.,	1,023 33		
Fuel,	539 10		
Uniforms, furnishings, etc.,	533 80		
Electric lighting,	326 37		
Telephone service,	117 68		
Printing and stationery,	101 70		
Gas,	58 38		
Water-rates,	46 20		
Architect's services,	20 00		
Travelling expenses,	13 14		
		50,173 03	
FRANKLIN PARK.			
Labor,	$41,163 07		
Live-stock, carts, etc.,	6,631 69		
Teaming,	4,042 00		
Tools, hardware, etc.,	1,929 30		
Repairs,	1,148 11		
Uniforms, furnishings, etc.,	677 71		
Fuel,	385 06		
Printing and stationery,	130 95		
Gas,	75 70		
Telephone service,	64 62		
Travelling expenses,	42 13		
Trees and shrubs,	27 95		
		56,318 29	
FRANKLIN FIELD.			
Labor,	$5,826 87		
Live-stock,	763 82		
Tools, hardware, etc.,	504 04		
Teaming,	365 98		
Installing electric lights,	235 00		
Repairs,	110 58		
Furnishings, etc.,	83 64		
Carried forward,	$7,889 93	$120,155 28	$20,540,786 56

Brought forward,	$7,889 93	$120,155 28	$20,540,786 56
Fuel,	69 94		
Trees and shrubs,	27 95		
Water-rates,	21 00		
Printing and stationery,	16 30		
		8,025 12	
COMMONWEALTH AVENUE.			
Labor,	$8,071 49		
Repairs,	3,865 98		
Live-stock, carts, etc.,	1,489 95		
Teaming,	722 29		
Tools, hardware, etc.,	361 31		
Uniforms,	159 99		
Fuel,	146 83		
Printing,	19 82		
		14,837 66	
CHARLESBANK.			
Labor,	$7,011 22		
Lighting,	593 79		
Furnishings, etc.,	438 72		
Tools, hardware, etc.,	312 53		
Fuel,	251 49		
Repairs,	233 99		
Telephone service,	124 91		
Teaming,	100 78		
Printing and stationery,	46 26		
		9,113 69	
WOOD ISLAND PARK.			
Labor,	$6,004 55		
Electric lighting,	262 55		
Uniforms, furnishings, etc.,	250 36		
Fuel,	248 80		
Repairs,	235 35		
Teaming,	194 17		
Tools, hardware, etc.,	172 11		
Telephone service,	117 30		
Water-rates,	30 60		
		7,515 79	
MARINE PARK.			
Labor,	$3,744 00		
Repairs,	969 97		
Teaming,	833 11		
Tools, hardware, etc.,	192 74		
Uniforms, furnishings, etc.,	79 68		
Gas,	53 74		
Telephone service,	46 72		
Printing and stationery,	14 17		
Fuel,	13 50		
Travelling expenses,	10 17		
		5,957 80	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$2,217 23		
Teaming,	1,064 24		
Live stock, carts, etc.,	376 14		
Tools, hardware, etc.,	62 68		
Repairs,	55 09		
Uniforms,	26 10		
Printing and stationery,	20 80		
Fuel,	18 00		
		3,840 28	
Carried forward,		$169,445 62	$20,540,786 56

Brought forward,		$169,445 62	$20,540,786 56
CHESTNUT HILL.			
Labor,	$2,388 13		
Teaming,	912 25		
Tools, hardware, etc.,	45 08		
Uniforms,	16 60		
		3,362 06	
CHARLESTOWN HEIGHTS.			
Labor,	$1,734 42		
Teaming,	96 21		
Electric lighting,	78 51		
Repairs,	74 99		
Fuel,	47 99		
Furnishings, etc.,	21 91		
Tools, hardware, etc.,	18 21		
Gas,	8 36		
Water-rates,	4 20		
		2,084 80	
ROGERS PARK.			
Labor,	$400 62		
Tools, etc.,	139 16		
Teaming,	31 33		
		571 11	
DORCHESTER PARK.			
Labor,	$369 62		
Teaming,	53 73		
Tools, etc.,	16 35		
		439 70	
NORTH END PARK.			
Labor,	$279 87		
Teaming,	23 00		
Repairs,	19 84		
Tools, etc.,	11 10		
		333 81	
TRINITY TRIANGLE.			
Labor,		4 25	
CHARLESTOWN PLAYGROUND.			
Labor,	$1,218 74		
Teaming,	569 75		
Tools, etc.,	243 22		
Repairs,	30 16		
		2,061 87	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,159 72		
Architects' services,	152 28		
Tools, etc.,	133 05		
Teaming,	127 80		
Fuel,	60 00		
Furnishings,	41 00		
		1,673 85	
ROSLINDALE PLAYGROUND.			
Labor,	$242 76		
Teaming,	863 70		
Tools, etc.,	107 82		
		1,214 28	
BILLINGS FIELD.			
Labor,	$547 82		
Tools, etc.,	225 47		
Carried forward,	$773 29	$181,191 35	$20,540,786 56

Brought forward,	$773 29	$181,191 35	$20,540,786 56
Repairs,	99 02		
Teaming,	89 71		
		962 02	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	$503 30		
Teaming,	120 72		
Tools, etc.,	114 68		
		738 70	
NEPONSET PLAYGROUND.			
Labor,	$408 83		
Tools, hardware, etc.,	110 12		
Teaming,	68 33		
Fuel,	10 70		
		597 98	
NORTH BRIGHTON PLAYSTEAD.			
Labor,	$309 54		
Tools, etc.,	167 95		
Teaming,	16 77		
		494 26	
FIRST-STREET PLAYGROUND.			
Labor,	$379 44		
Teaming,	26 09		
Tools, hardware, etc.,	24 76		
Water-rates,	1 40		
		431 69	
SAVIN HILL PLAYGROUND.			
Labor,	$144 86		
Teaming,	155 54		
Tools, etc.,	125 00		
		425 40	
NORTH END PLAYGROUND.			
Labor,	$250 01		
Repairs,	1 57		
		251 58	
FOREST HILLS PLAYGROUND.			
Tools, etc.,		125 00	
FELLOWS-STREET PLAYGROUND.			
Labor,		47 50	
MYSTIC PLAYGROUND.			
Labor,	$21 25		
Teaming,	8 67		
Repairs,	4 60		
		34 52	
		$185,300 00	
PUBLIC PARKS.			
Lands,		$37,843 86	
PARKWAY.			
Labor,	$11,133 24		
Sea-wall, gate chamber and filling at Fens, contractor, William L. Miller,	40,076 23		
Sea-wall and grading at Strandway, contractor, Simon J. Donovan,	5,403 47		
Carried forward,	$56,612 94	$37,843 86	$20,540,786 56

Brought forward,		$56,612 94	$37,843 86	$20,540,786 56
Fence, at Strandway Jas. Russell Boiler Works Co.,		1,713 17		
Loam,		9,429 55		
Trees, seeds, etc.,		2,461 71		
Teaming,		1,644 84		
Filling,		1,230 95		
Installing electric lights,		749 27		
Paving,		713 88		
Grates and covers,		564 59		
Manure,		553 14		
Tools, hardware and general supplies,		506 36		
Stone,		339 10		
Scow and gangway,		275 00		
Lumber,		251 50		
Horse keeping,		154 20		
Printing,		125 94		
Telephone service,		100 46		
Borings,		54 50		
Advertising,		36 58		
Drain-pipe,		34 50		
Fuel,		31 46		
Stationery,		25 30		
Travelling expenses,		19 62		
			77,628 56	
FRANKLIN PARK.				
Labor,		$21,641 84		
Loam,		5,991 25		
Tools, hardware and general supplies,		3,034 65		
Teaming,		2,146 15		
Walls :				
Morton street,	$1,228 94			
Forest Hills street,	226 54			
Canterbury street,	175 00			
Seaver street,	125 00			
Sigourney street, and Walnut avenue,	50 00			
		1,805 48		
Trees, seeds, etc.,		1,272 56		
Drain-pipe,		800 54		
Lumber,		631 29		
Manure,		423 93		
Fuel,		328 00		
Insurance,		323 00		
Horse keeping,		222 47		
Telephone service,		213 56		
Cement and lime,		146 85		
Electric light work,		145 69		
Grates and covers,		122 90		
Paving,		118 70		
Laying water pipes,		106 43		
Travelling expenses,		102 90		
Masonry,		86 50		
Brick,		83 36		
Printing,		40 07		
Furniture,		39 83		
Filling,		39 20		
Carried forward,		$39,867 15	$115,472 42	$20,540,786 56

Brought forward,		$39,867 15	$115,472 42	$20,540,786 56
Advertising,		37 90		
Stationery,		25 15		
			39,930 20	
BUSSEY PARK AND ARNOLD ARBORETUM.				
Labor,		$2,180 62		
Drain between Arborway and Woodman street,		8,006 89		
Stone gate-posts,		1,678 50		
Two sets iron gates,		935 00		
Walls:				
Southern boundary,	$382 06			
Centre street,	296 36			
		678 42		
Tools, hardware and general supplies,		470 90		
Loam,		410 67		
Paving,		391 07		
Teaming,		336 02		
A. W. Longfellow, Jr., Architect on gates,		261 35		
Trees, seeds, etc.,		59 14		
Fuel,		53 80		
Advertising,		42 05		
Grates and covers,		20 64		
Stone,		15 75		
Printing,		14 11		
			15,554 93	
MARINE PARK.				
Labor,		$1,705 17		
Loam,		523 06		
Paving,		269 38		
Trees, seeds, etc.,		149 33		
Teaming,		123 12		
Drain pipe,		88 80		
Lumber,		69 25		
Filling,		60 22		
Manure,		27 90		
Tools, etc.,		10 41		
Printing,		5 78		
			3,032 42	
CHARLESBANK.				
Labor,		$1,576 54		
Loam,		739 64		
Tools, hardware and general supplies,		504 04		
Teaming,		82 61		
Filling,		50 53		
Manure,		15 19		
Car-fares,		3 25		
			2,971 80	
WOOD ISLAND PARK.				
Labor,		$870 13		
Teaming,		260 35		
Trees, seeds, etc.,		199 93		
Lumber,		87 43		
Manure,		25 00		
Tools, etc.,		8 44		
Printing,		5 80		
			1,457 08	
Carried forward,			$178,418 85	$20,540,786 56

Brought forward,		$178,418 85	$20,540,786 56
FRANKLIN FIELD.			
Labor,	$514 60		
Lumber,	117 32		
Trees, seeds, etc.,	106 60		
Tools, hardware and general supplies,	99 71		
Teaming,	8 22		
Filling,	8 00		
		854 45	
CHARLESTOWN PARK.			
Labor,	$178 00		
Iron fence,	484 32		
Teaming,	12 34		
Tile,	10 67		
		685 33	
DORCHESTER PARK.			
Labor,	$288 50		
Loam,	84 16		
Wall,	81 50		
Tools, etc.,	8 78		
		462 94	
CHESTNUT HILL.			
Teaming,	$62 18		
Labor,	8 00		
Masonry,	2 50		
		72 68	
NORTH END PARK.			
Labor,	$27 54		
Teaming,	4 44		
		31 98	
CHARLESTOWN PLAYGROUND.			
Iron fence,	$1,703 09		
Labor,	94 75		
Lumber,	35 18		
Teaming,	3 00		
		1,836 02	
		$182,362 25	
CHESTNUT HILL PARK.			
Payments on account of land taken under Chap. 274, Acts of 1899:			
Expert services,		$75 00	
CHRISTOPHER GIBSON PLAYGROUND, CONSTRUCTION.			
Continuation of payments.			
Locker and lavatory building, Contractor, Wilbur J. Hatch,	$1,733 00		
Plumbing, Owen McAuliffe Co.,	982 63		
Furnace,	148 00		
Wiring,	70 00		
Weather vane,	22 00		
		$2,955 63	
Hardware and tools,		70 82	
Insurance,		54 00	
		$3,080 45	
Carried forward,			$20,540,786 56

Brought forward,			$20,540,786 56
FELLOWS-STREET PLAYGROUND, CONSTRUCTION.			
Labor,		$17 61	
Lumber,		6 62	
		$24 23	
LAND FOR PLAYGROUNDS, EXECUTIONS, ETC.			
Roslindale Playground:			
Labor,		$138 91	
Playstead, Neponset:			
Loam,		119 01	
		$257 92	
MYSTIC PLAYGROUND, CONSTRUCTION.			
Loam,		$441 68	
Labor,		191 63	
Teaming,		26 34	
		$659 65	
NORTH BRIGHTON PLAYGROUND, CONSTRUCTION.			
Continuation of payments.			
Labor,		$1,799 04	
Drain pipe,		378 10	
Teaming,		238 09	
Lumber,		72 35	
Grates and covers,		67 13	
Masonry,		45 50	
Tools, hardware, etc.,		35 10	
Brick,		35 00	
Cement,		27 00	
Filling,		7 00	
		$2,704 31	
PLAYGROUNDS.			
(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)			
Continuation of payments.			
Columbus-avenue Playground:			
Land,	$205,365 53		
Expert services,	110 00		
Surveys, etc.,	4 50		
		$205,480 03	
North End Playg round:			
Land,		29,516 54	
Savin Hill Playground:			
Land,	$26,514 15		
Expert services,	301 90		
		26,816 05	
Roslindale Playground:			
Land,		24,690 11	
Forest Hills Playground:			
Surveys,		9 00	
		$286,511 73	
Carried forward,			$20,540,786 56

Brought forward,			$20,540,786 56
PLAYGROUNDS, CONSTRUCTION.			
Columbus-avenue Playground:			
Labor,	$3,374 27		
Loam, filling, etc.,	1,683 23		
Teaming,	865 39		
		$5,922 89	
Roslindale Playground:			
Labor,	$3,537 39		
Teaming,	1,080 45		
Drain pipe, etc.,	840 56		
		5,458 40	
Charlestown Playground:			
Labor,	$2,344 20		
Loam, etc.,	1,365 01		
		3,709 21	
Christopher Gibson Playground:			
Loam, filling, etc.,	$2,173 72		
Labor,	691 00		
Teaming,	178 03		
		3,042 75	
Savin Hill Playground:			
Filling, etc.,	$2,341 19		
Labor,	638 26		
Teaming,	56 69		
		3,036 14	
Franklin Field:			
Labor,	$1,400 00		
Drain pipe, etc.,	370 81		
		1,770 81	
Neponset Playground:			
Loam, filling, etc.,	$1,017 43		
Labor,	452 76		
Teaming,	100 15		
		1,570 34	
Billings Field:			
Filling and loam,	$123 93		
Labor,	100 75		
Teaming,	12 89		
		237 57	
Mystic Playground:			
Labor,	$118 00		
Loam,	99 99		
		217 99	
North End Playground:			
Filling, etc.,	$22 65		
Labor,	11 25		
		33 90	
		$25,000 00	
ROGERS PARK DRAINAGE.			
Labor,		$583 59	
Lumber,		235 34	
Drain pipe, etc.,		224 03	
Tools, hardware and general supplies,		170 58	
Teaming,		51 25	
		$1,264 79	
Carried forward,			$20,540,786 56

Brought forward,		$20,540,786 56

RECAPITULATION.

Park Department,	$185,300 00	
$47.56 of this amount drawn for but not paid.		
Public Parks,	182,362 25	
$65.18 of this amount drawn for but not paid.		
Chestnut Hill Park,	75 00	
Christopher Gibson Playground, construction,	3,080 45	
Fellows-street Playground, construction,	24 23	
Land for playgrounds, executions, etc.,	257 92	
Mystic Playground, construction,	659 65	
North Brighton Playground, construction,	2,704 31	
Playgrounds,	286,511 73	
Playgrounds, construction,	25,000 00	
Rogers Park, drainage,	1,264 79	
		687,240 33

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,		16,502 69

Police Department.

Salaries:			
Board of Police:			
Robert F. Clark, Chairman,	$4,500 00		
Charles P. Curtis, Jr.,	4,000 00		
Harry F. Adams,	4,000 00		
		$12,500 00	
Thomas Ryan, Clerk,		2,800 00	
Benjamin P. Eldridge, Superintendent,		3,581 99	
Five Deputy Superintendents,		14,190 42	
Captains,		33,180 61	
Lieutenants,		53,288 98	
Sergeants,		74,084 00	
Inspectors of Police,		37,299 86	
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims, and assistants and property clerk,		9,163 03	
Day and night officers ($1,000 to $1,200 per annum),		1,027,395 84	
Engineers and firemen on Police Steamers,		10,446 40	
Officers at City Prison,		3,383 40	
Stewards at various station-houses,		14,556 90	
Reserve force,		58,832 57	
Pensioned officers,		84,654 90	
Matrons,		5,237 35	
Drivers,		1,811 25	
Hostlers,		3,456 84	
Carried forward,		$1,449,864 34	$21,244,529 58

Brought forward,	$1,449,864 34		$21,244,529 58
Clerk-hire,	1,092 00		
Total for salaries,	$1,450,956 34		
Less amount deducted for cloth and helmets furnished officers by the Department,	13,741 13		
		$1,437,215 21	
Horses, etc.:			
Board and feed,	$10,970 73		
Purchase and exchange of horses,	4,632 50		
Two ambulances, sleigh and repairs of vehicles,	2,940 09		
Shoeing and veterinary services,	2,857 37		
Harnesses and repairs,	1,733 73		
Hire of horses,	289 00		
		23,423 42	
Repairs of buildings,		12,717 11	
Uniform cloth,		11,114 11	
Fuel,		8,683 84	
Telephone service,		8,218 57	
Medical attendance, and medicines furnished sick and injured persons,		8,198 23	
Gas,		6,257 36	
Printing,		5,123 67	
Travelling and other expenses of officers,		5,093 97	
Furniture and furnishings,		4,865 26	
Washing and small supplies,		3,982 94	
Stationery,		3,585 75	
Electric lighting,		3,566 23	
Rents,		3,220 00	
Clubs, belts, revolvers and helmets,		2,157 99	
Food for prisoners,		1,639 75	
Badges, buttons and medals,		1,596 35	
Repairs of steamers and small boats,		1,427 28	
Medical examination and attendance of officers,		1,132 00	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		959 85	
Water-rates,		816 13	
Photographs of criminals and suspicious persons,		605 40	
Ice,		468 17	
Refreshments for officers,		284 42	
Rent of gas regulators,		260 00	
Riding lessons for police officers,		243 00	
Allowance for clothing torn or destroyed,		215 19	
Bicycles and repairs,		154 55	
Advertising,		145 24	
Travelling expenses of Board,		116 63	
Expenses of officers in defence of suits,		62 93	
		$1,557,550 55	
LIQUOR LICENSE EXPENSES.			
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.			
Police officers,	$19,187 53		
Carried forward,	$19,187 53	$1,557,550 55	$21,244,529 58

Brought forward,		$19,187 53	$1,557,550 55	$21,244,529 58
Clerk-hire,		15,198 69		
Rent of offices,		6,801 20		
Legal services,		2,500 00		
Police officers' expenses,		2,295 40		
Printing,		1,048 04		
Stationery,		711 46		
Keeping horse, and repairs of vehicle and harness,		479 50		
Furniture and small supplies,		246 53		
Carriage-hire,		46 00		
Teaming liquors,		5 25		
			48,519 60	
POLICE SIGNAL SYSTEM.				
Labor,		$22,463 07		
Horses:				
Feed and board,	$2,919 97			
Purchase and exchange of,	385 00			
Repairs of wagons,	2,233 69			
Shoeing and veterinary services,	1,322 68			
Harnesses and repairs,	360 78			
Breaking horses, etc.,	300 00			
Horse-hire,	144 00			
		7,666 12		
Repairs and alterations,		7,506 46		
Wire and cable,		5,750 97		
Rents,		4,399 46		
Chemical and electrical supplies,		3,261 63		
Telephone service,		1,688 00		
Car-fares,		1,200 00		
Tools, hardware, etc.,		1,179 09		
Furniture and furnishings,		572 40		
Gas,		520 74		
Printing,		487 33		
Fuel,		487 02		
Washing and small supplies,		423 80		
Stationery,		183 57		
Rent of gas regulators,		70 56		
Uniforms,		37 75		
Water-rates,		16 80		
			57,914 77	
			$1,663,984 92	
POLICE CHARITABLE FUND, INCOME.				
Payments to beneficiaries,			$8,868 13	
RECAPITULATION.				
Board of Police,			$1,663,984 92	
$11 of this amount drawn for, but not paid.				
Police Charitable Fund, Income,			8,868 13	
				1,672,853 05

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds, being premium received on loans negotiated,	140,328 64
Carried forward,	$23,057,711 27

Brought forward,			$23,057,711 27

Printing Department.

General Expenses.

Thomas A. Whalen, Superintendent, to June 12, 1900, inclusive,	$1,134 17		
Michael T. Monahan, Superintendent, from June 13, 1900,	1,857 40		
Assistant,	1,610 60		
Postage stamps for sale to departments,	11,149 20		
Pocket edition of rules and orders, City Council,	540 00		
Stationery for Clerk, Common Council,	14 53		
		$16,305 90	
Employés,	$87,839 95		
Binding, ruling, etc.,	21,224 51		
Printing stock,	17,037 71		
Type, etc.,	4,535 61		
Rent,	4,265 80		
Repairs,	2,588 02		
Electrotyping and engraving,	2,337 38		
Moving plant to Purchase street,	1,879 35		
Furniture,	1,687 61		
Press-room supplies,	1,429 16		
Stationery,	1,139 93		
Outside printing,	959 05		
Ink,	792 63		
Gas,	403 87		
Washing towels and cleaning,	313 94		
Car-fares,	281 00		
Cartage,	218 23		
Telephone service,	204 18		
Rebate on charge for heating on account of vacant rooms,	182 48		
Water-rates,	125 96		
Fuel,	102 96		
Ice,	87 50		
Electric lighting,	36 50		
Messenger service and small items,	18 10		
		149,691 43	
			165,997 33

Public Buildings Department.

John Drohan, Superintendent, to May 1, 1900,	$1,200 00		
Milton C. Paige, Superintendent from May 1, 1900,	2,400 00		
Assistants to Superintendent,	4,063 32		
Secretary, clerk-hire and Messengers,	3,290 91		
Fuel clerk,	1,222 66		
Assistant at Faneuil Hall,	1,384 55		
Carried forward,	$13,561 44		$23,223,708 60

Brought forward,	$13,561 44		$23,223,708 60
Architects and draughtsmen,	4,465 76		
Chief of janitors,	1,348 75		
Weigher,	166 00		
Mechanics,	6,125 80		
Janitors:			
Old Court House,	12,447 83		
Probate Building,	3,270 55		
Old State House,	1,314 75		
City Hall, Charlestown District,	1,372 00		
Storehouse, Wareham street,	552 85		
Curtis Hall, West Roxbury District,	971 00		
Massachusetts Historical Society Building,	1,688 19		
Milk Inspector's office,	375 75		
Storeroom, City Hall,	767 66		
Town Hall, Dorchester,	40 00		
Town Hall, Brighton District,	68 00		
Nos. 62 and 64 Pemberton square,	1,298 00		
Soley street,	25 00		
		$49,859 33	
City Hall — Engineer and assistants,	$4,718 86		
Repairs and alterations,	21,433 36		
Electric lighting,	8,115 25		
Furniture and furnishings,	4,862 94		
Fuel,	4,415 24		
Gas,	428 65		
Ice,	366 00		
Water-rates,	244 80		
Cleaning and supplies,	238 95		
Rent of gas-machine,	36 00		
		44,860 05	
Repairs, renewals and alterations of buildings:			
Faneuil Hall Market,	$18,118 07		
Old State House,	11,614 88		
Old City Hall, Charlestown,	10,179 81		
Shops, Wareham street,	6,530 16		
Old Court House,	5,853 55		
Faneuil Hall,	5,333 34		
Old Franklin School Building,	5,056 23		
Westerly Hall,	4,809 37		
Smith School Building, Joy street,	4,659 22		
Probate Building,	2,317 88		
Wayfarers' Lodge,	684 60		
Scales,	630 21		
No. 94 Roxbury street,	618 44		
Curtis Hall, Jamaica Plain,	469 55		
Nos. 62 and 64 Pemberton square,	359 81		
Fire Department Buildings,	271 80		
City Building, Dorchester,	265 92		
Building, corner of Charles and Cambridge streets,	244 40		
City Building, Dorchester street,	74 00		
Carried forward,	$78,091 24	$94,719 38	$23,223,708 60

Brought forward,	$78,091 24	$94,719 38	$23,223,708 60
Massachusetts Historical Society Building,	72 00		
		78,163 24	
Rents:			
Tremont Building,	$10,164 54		
No. 37 Pemberton square, for use of Police Department,	5,554 35		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,520 88		
No. 994 Washington street, for Milk Inspector,	1,100 00		
Lock-up, Mattapan,	198 00		
Pound, East Boston,	25 00		
		19,562 77	
Furniture and furnishings:			
Old Court House,	$2,763 17		
Storeroom,	2,546 65		
Faneuil Hall,	1,324 82		
Probate Building,	586 34		
Shops, Wareham street,	429 11		
Old State House,	304 80		
Curtis Hall,	232 78		
Tremont Building,	200 70		
City Hall, Charlestown,	77 70		
Milk Inspector's office,	67 53		
Massachusetts Historical Society Building,	42 47		
Nos. 62 and 64 Pemberton square,	34 25		
Faneuil Hall Market,	26 75		
Charity Building,	22 65		
City Stables,	16 50		
Town Hall, Dorchester,	10 50		
Old Franklin School Building,	8 25		
Scales,	6 00		
		8,700 97	
City Hall Telephone Exchange, rentals, operators, etc.,		8,084 52	
Electric Lighting:			
Old Court House,	$4,618 53		
Probate Building,	1,178 96		
Massachusetts Historical Society Building,	951 64		
Faneuil Hall,	790 17		
Nos. 62 and 64 Pemberton square,	319 41		
Tremont Building,	166 10		
Shops, Wareham street,	43 76		
		8,068 57	
Interest on Mortgage, Massachusetts Historical Society Building,		6,000 00	
Fuel and heating:			
Faneuil Hall,	$1,583 70		
No. 37 Pemberton square,	415 00		
Old State House,	256 69		
Curtis Hall,	111 50		
No. 64 Pemberton square,	117 62		
Old City Hall, Charlestown,	91 60		
Carried forward,	$2,576 11	$223,299 45	$23,223,708 60

Brought forward,		$2,576 11	$223,299 45	$23,223,708 60
Shops, Wareham street,		61 85		
Old Court House,		12 50		
Westerly Hall,		4 31		
			2,654 77	
Three horses, wagons, and horse-keeping,			2,304 41	
Reviewing stand City Hall,		$1,691 49		
Use of chairs and labor,		160 50		
			1,851 99	
Electrical materials,			1,759 58	
Disinfectants,			997 54	
Stationery,			935 15	
Gas:				
Old Court House,		$384 93		
Curtis Hall,		68 80		
Probate Building,		68 76		
Old City Hall, Charlestown,		100 98		
Old State House,		162 00		
Milk Inspector's office,		47 88		
Massachusetts Historical Society Building,		10 44		
Faneuil Hall,		21 78		
			865 57	
Travelling expenses,			673 35	
Ice,			411 28	
Rent, care and maintenance of auxiliary fire-alarm system,			404 54	
Printing,			386 24	
Water-rates,			379 20	
Cartage,			335 52	
Advertising,			271 79	
Telephone service,			130 34	
Messenger service,			110 06	
Rent of gas regulators,			108 00	
Typewriting,			54 45	
Repairing band-stand,			14 78	
			$237,948 01	
Armories:				
To the several militia companies — not located in State armories — for rent of armories,	$8,285 01			
Allowance for rent of headquarters,	900 00			
		$9,185 01		
Rent of rifle range and transportation,		4,062 65		
Allowance for light and fuel,		2,653 78		
Water-rates,		92 40		
Repairs and alterations, gun-racks and furnishings:				
Headquarters, Second Brigade,	$245 95			
Company L, Sixth Regiment,	2,105 96			
Company D, Ninth Regiment,	264 86			
Lancers' Armory,	97 18			
Carried forward,	$2,713 95	$15,993 84	$237,948 01	$23,223,708 60

Brought forward,	$2,713 95	$15,993 84	$237,948 01	$23,223,708 60
Company H, Fifth Regiment,	69 34			
Ancient and Honorable Artillery,	68 90			
		2,852 19		
			18,846 03	
Ward-rooms:				
Repairs,		$6,433 75		
Rents,		3,966 67		
Care of rooms,		1,443 25		
Furniture and cartage,		203 44		
Electric lighting,		401 43		
Gas,		208 39		
Fuel,		138 92		
			12,795 85	
			$269,589 89	
Electrical Construction Division.				
H. F. Cottle, Superintendent, to April 30, 1900, inclusive,		$650 75		
Employés,		5,292 03		
			$5,942 78	
Engines, dynamos, cable, electrical materials and tools,			23,163 36	
City Hall Telephone Exchange, rentals, operators, etc.,			4,971 97	
Repair Division, for work done,			3,225 52	
Travelling expenses,			355 00	
Horse-keeping,			284 21	
Cartage and freights,			153 25	
Electric lighting,			90 86	
Stationery,			59 22	
Printing,			55 20	
Electric power,			25 00	
Fuel,			5 55	
Gas,			1 89	
			$38,333 81	
Repair Division.				
Charles Logue, Superintendent, to May 15, 1900, inclusive,		$1,312 49		
Employés,		8,895 79		
			$10,208 28	
Materials:				
Lumber,		$2,738 78		
Steam-fitting and plumbers' supplies,		1,747 95		
Paints, oil and glass,		549 81		
Hardware,		528 70		
Slate and marble,		275 25		
Cement, lime and sand, drain-pipe, etc.,		253 91		
Iron and metal work,		115 44		
Roofing materials,		87 96		
Stone,		43 17		
Filling,		24 75		
			6,365 72	
Work by outside parties,			890 75	
Two horses and keeping,			662 40	
Carried forward,			$18,127 15	$23,223,708 60

Brought forward,	$18,127 15	$23,223,708 60
Fuel,	397 99	
Rent,	266 68	
Electric lighting,	250 18	
Travelling expenses,	215 00	
Teaming,	163 65	
Work by Electrical Construction Division,	159 52	
Furniture,	104 42	
Expert examination of accounts,	100 00	
Advertising,	70 20	
Printing,	48 43	
Tools and small items,	42 62	
Telephone service,	36 59	
Stationery,	35 95	
	$20,018 38	

AMBULANCE STATION.

Employés,	$2,617 51
Horse-keeping,	430 30
Rent,	250 00
Furniture,	150 26
Tools, etc.,	91 33
Repairs,	86 00
Fuel,	76 78
Telephone service,	64 22
Teaming,	42 50
Gas,	30 80
Stationery,	16 37
	$3,856 07

AMBULANCE STATION AND EQUIPMENT, SOUTH BOSTON.

Continuation of payments on account of erecting ambulance station, National street.

Contractors, Gifford & Lawrence,	$4,758 41
Plumbing, E. W. Bertram & Co.,	865 67
Heating, Isaac Coffin & Co.,	737 00
Furniture,	618 64
Harnesses and stable supplies,	416 95
Architects' services,	321 89
Janitor,	93 74
Printing,	46 15
Advertising,	32 20
Cleaning, and small items,	22 46
	$7,913 11

WARD-ROOM, WARD 2, IMPROVEMENTS IN.

Repairs and improvements,	$1,500 00

WARD-ROOM AND GYMNASIUM, WARD 8.

Purchase of estate, Blossom street,	$20,208 12
Advertising,	51 00
	$20,259 12

RECAPITULATION.

Public Buildings Department,	$269,589 89	
Electrical Construction Division,	38,333 81	
Carried forward,	$307,923 70	$23,223,708 60

Brought forward,		$307,923 70	$23,223,708 60
Repair Division,		20,018 38	
Ambulance Station,		3,856 07	
Ambulance Station and Equipment, South Boston,		7,913 11	
Ward-room, Ward 2, Improvements in,		1,500 00	
Ward-room and Gymnasium, Ward 8,		20,259 12	
			361,470 38

Public Grounds Department.

General Expenses.

Salaries: William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,000 00		
Clerk-hire,	1,500 00		
		$7,500 00	
Clearing snow,		950 23	
Horse, two wagons, two buggies and horse-keeping,		3,537 39	
Plank-walks, teaming,		1,900 00	
Lawn-mowers and repairs, tools and hardware,		2,890 66	
Rent of playgrounds,		650 00	
Telephone service,		362 95	
Rent of land, East Cottage street,		350 00	
Travelling expenses,		318 16	
Fuel and office expenses,		206 27	
Stationery,		180 54	
Repairing settees,		152 17	
Printing,		120 18	
Advertising,		35 95	
		$19,154 50	
Common:			
Laborers,	$18,520 16		
Sods and grass seed,	1,938 33		
Teaming,	1,823 75		
Repairs,	1,389 35		
Gravel,	399 79		
Fertilizer,	59 58		
Loam,	59 50		
		24,190 46	
Public Garden:			
Laborers,	$12,516 35		
Seeds, plants and bulbs,	2,611 85		
Teaming,	976 62		
Gravel,	970 21		
Sods,	692 46		
Repairs,	580 70		
Manure and fertilizer,	557 26		
Loam,	12 00		
		18,917 45	
Greenhouses, storehouses and nursery:			
Laborers,	$8,268 48		
Repairs, tools, etc.,	2,115 17		
Teaming and freights,	2,081 09		
Fuel,	1,888 70		
Pots,	545 44		
Manure and fertilizer,	414 50		
Plants, seeds, etc.,	319 57		
Loam,	295 00		
Carried forward,	$15,927 95	$62,262 41	$23,585,178 98

Brought forward,	$15,927 95	$62,262 41	$23,585,178 98
Water-rates,	72 00		
Electric lighting,	39 84		
Hot-beds,	27 30		
		16,067 09	
Street-trees:			
Laborers,	$4,169 69		
Teaming,	2,807 87		
Trees,	1,250 00		
Materials,	209 18		
		8,436 74	
Massachusetts avenue:			
Laborers,	$615 00		
Teaming,	167 50		
Repairs,	97 69		
Loam,	32 63		
Fertilizer,	29 61		
Grass seed,	18 36		
		960 79	
Blackstone square:			
Laborers,	$548 00		
Repairs,	24 25		
Grass seed,	17 32		
Teaming,	10 00		
		599 57	
Franklin square:			
Laborers,	$538 00		
Repairs,	25 26		
Grass seed,	18 00		
Teaming,	7 50		
		588 76	
Copley square:			
Laborers,	$253 00		
Plants and bulbs,	174 59		
Fertilizer,	66 93		
Teaming,	20 00		
Repairs,	2 92		
		517 44	
Worcester square:			
Laborers,	$285 00		
Grass seed,	6 67		
Repairs,	2 92		
Teaming,	1 50		
		296 09	
Union Park:			
Laborers,	$210 00		
Repairs,	27 56		
Grass seed,	5 99		
Teaming,	1 50		
		245 05	
City Hall:			
Laborers,	$175 00		
Sods,	57 33		
		232 33	
Fort Hill square:			
Laborers,	$126 50		
Plants, sods and grass seed,	56 31		
Repairs,	35 00		
Fertilizer,	10 07		
Teaming,	1 50		
		229 38	
Carried forward,		$90,435 65	$23,585,178 98

Brought forward,		$90,435 65	$23,585,178 98
Concord square:			
Laborers,	$190 00		
Plants,	28 94		
Fertilizer,	10 07		
		229 01	
Rutland square:			
Laborers,	$180 00		
Plants,	33 89		
Fertilizer,	8 72		
		222 61	
Berwick park:			
Laborers,	$195 00		
Plants,	16 42		
Fertilizer,	8 57		
		219 99	
Park square:			
Laborers,	$111 00		
Sods,	23 85		
		134 85	
Lowell square:			
Laborers,	$111 00		
Grass seeds,	3 47		
		114 47	
Square, Waltham street:			
Laborers,	$86 00		
Grass seed,	3 50		
		89 50	
St. Stephen street:			
Laborers,		40 00	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:			
Laborers,	$410 00		
Repairs,	181 92		
Plants,	12 44		
Teaming,	9 00		
Fertilizer,	9 00		
		622 36	
Sullivan square:			
Laborers,	$460 00		
Repairs,	89 50		
Fertilizer,	14 62		
Teaming,	6 00		
		570 12	
City square:			
Laborers,	$365 00		
Plants,	19 12		
Fertilizer,	7 26		
		391 38	
Hayes square:			
Laborers,	$340 00		
Fertilizer,	6 00		
		346 00	
Essex square:			
Laborers,		195 00	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	$440 00		
Plants and grass seed,	100 33		
Carried forward,	$540 33	$93,610 94	$23,585,178 98

Brought forward,	$540 33	$93,610 94	$23,585,178 98
Repairs,	34 08		
Teaming,	24 00		
		598 41	
Belmont square :			
Laborers,	$370 00		
Plants and grass seed,	40 14		
Teaming,	17 18		
Repairs,	2 92		
		430 24	
Maverick square :			
Laborers,	$405 00		
Plants and grass seed,	15 96		
Teaming,	9 00		
		429 96	
Putnam square :			
Laborers,	$320 00		
Teaming,	9 00		
Grass seed,	3 41		
		332 41	
Prescott square :			
Laborers,	$230 00		
Teaming,	6 00		
Grass seed,	4 26		
Repairs,	1 17		
		241 43	
South Boston District Grounds.			
Commonwealth Park :			
Laborers,	$2,133 77		
Improvements,	592 86		
Teaming,	255 50		
		2,982 13	
Independence square :			
Laborers,	$720 00		
Artificial stone steps (part),	1,585 75		
Trees and sods,	199 18		
Teaming,	149 00		
Repairs,	13 41		
Fertilizer,	11 17		
		2,678 51	
Telegraph Hill :			
Laborers,	$474 00		
Teaming,	20 00		
		494 00	
Lincoln square :			
Laborers,	$373 00		
Plants,	38 47		
Repairs,	20 70		
Teaming,	10 00		
Fertilizer,	5 57		
		447 74	
Locust-street Playground :			
Loam,		30 00	
Dorchester District Grounds.			
Meeting House Hill :			
Laborers,	$320 00		
Repairs,	215 00		
Teaming,	19 00		
Fertilizer,	10 31		
		564 31	
Carried forward,		$102,840 08	$23,585,178 98

Brought forward,		$102,840 08	$23,585,178 98
Eaton square :			
Laborers,	$320 00		
Repairs,	135 52		
Plants,	32 20		
Fertilizer,	3 00		
		490 72	
Mount Bowdoin :			
Laborers,	$325 00		
Plants and grass seed,	30 99		
Teaming,	21 00		
Fertilizer,	4 50		
		381 49	
Tremlett park :			
Laborers,	$155 00		
Plants,	23 82		
Fertilizer,	2 81		
Repairs,	1 74		
		183 37	
Adams street :			
Laborers,		155 00	
Algonquin square :			
Laborers,	$130 00		
Plants,	9 89		
Fertilizer,	2 81		
		142 70	
Peabody square :			
Laborers,	$130 00		
Repairs,	1 17		
		131 17	
Richardson park :			
Laborers,		130 00	
Magnolia street :			
Teaming,		5 00	
Roxbury District Grounds.			
Madison square :			
Laborers,	$475 00		
Repairs,	138 61		
Teaming,	19 50		
Grass seed,	8 00		
		641 11	
Orchard park:			
Laborers,	$485 00		
Teaming,	65 50		
Repairs,	59 53		
Grass seed,	24 00		
		634 03	
Washington park:			
Laborers,	$600 00		
Teaming,	20 00		
Repairs,	13 13		
		633 13	
Highland park:			
Laborers,		300 00	
Bromley park:			
Laborers,	$260 00		
Grass seed,	10 55		
Carried forward,	$270 55	$106,667 80	$23,585,178 98

Brought forward,	$270 55	$106,667 80	$23,585,178 98
Teaming,	9 50		
Repairs,	2 92		
		282 97	
Fountain square:			
Laborers,	$260 00		
Teaming,	3 00		
		263 00	
Cedar square:			
Laborers,	$190 00		
Loam,	24 00		
Repairs,	5 40		
Teaming,	5 00		
		224 40	
Lewis square:			
Laborers,	$190 00		
Grass seed,	3 20		
Repairs,	1 17		
		194 37	
Longwood park:			
Laborers,		185 00	
Linwood park:			
Laborers,		165 00	
Walnut park:			
Laborers,	$130 00		
Repairs,	1 17		
		131 17	
Warren square:			
Laborers,	$120 00		
Repairs,	1 16		
		121 16	
Martin school-yard:			
Plants,	$34 21		
Fertilizer,	5 57		
		39 78	
West Roxbury District Grounds.			
Soldiers' monument lot:			
Laborers,		130 00	
Centre street:			
Laborers,		90 00	
Brighton District Grounds.			
Brighton square:			
Laborers,	$280 00		
Plants and grass seed,	13 67		
Fertilizer,	8 57		
		302 24	
Jackson square:			
Laborers,	$280 00		
Grass seed,	5 87		
Fertilizer,	3 00		
		288 87	
Fern square:			
Laborers,	$260 00		
Fertilizer,	3 00		
Grass seed,	1 60		
		264 60	
		$109,350 36	
Carried forward,			$23,585,178 98

Brought forward,			$23,585,178 98
FENCE AROUND STORAGE LOT AND STOREHOUSES.			
Lumber,		$1,494 65	
Labor,		866 53	
Roofing,		221 00	
Hardware, tools, etc.		161 31	
		$2,743 49	
FENCE AROUND SQUARE, OLD HEATH, NEW HEATH, AND PARKER STREETS.			
Curb and fence,		$809 00	
Labor,		109 96	
Loam,		81 04	
		$1,000 00	
INDEPENDENCE SQUARE, IMPROVEMENTS.			
Artificial stone steps, W. A. Murtfeldt Co.,	$2,444 15		
Less charged to Public Grounds Department,	1,585 75		
		$858 40	
Lumber,		180 50	
Labor,		164 36	
Engineering,		159 52	
		$1,362 78	
RECAPITULATION.			
Public Grounds Department,		$109,350 36	
Fence around storage lot and storehouses,		2,743 49	
Fence around Old Heath, New Heath, and Parker streets,		1,000 00	
Independence square, improvements,		1,362 78	
			114,456 63

Randidge Trust Fund Income.

Poor children's excursions:			
Refreshments,		$1,190 79	
Attendants, etc.,		663 00	
Furnishings,		103 37	
Printing and postage,		56 00	
Car-fares,		3 25	
			2,016 41

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894:

Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$4,583 00		
Charles H. Dalton,	4,583 00		
Thomas J. Gargan,	4,583 00		
George F. Swain,	4,583 00		
Horace G. Allen,	4,583 00		
B. Leighton Beal, Secretary,	3,000 00		
Howard A. Carson, Engineer,	8,000 00		
Engineering and Inspection,	3,919 62		
Employés,	1,441 40		
		$39,276 02	
Carried forward,		$39,276 02	$23,701,652 02

Brought forward,			$39,276 02	$23,701,652 02
Passageway under tracks at Travers street, entrance covering, steps, etc.,			2,514 24	
Masonry and materials,			2,014 49	
Printing,			1,405 63	
Rent of office,			750 00	
Damages,			665 00	
Tools, hardware, and general supplies,			542 21	
Architects' services,			408 97	
Stationery,			240 33	
Teaming,			159 16	
Electrical work,			158 10	
Office expenses,			142 75	
Electric light and power,			128 33	
Lumber and carpentry,			90 63	
Use of engine,			40 00	
Fuel,			16 75	
Filling,			12 00	
			$48,564 61	
Less transferred to Charlestown Bridge,		$10,268 43		
Rapid Transit Alterations,		8,136 05		
East Boston Tunnel,		21,639 68		
			40,044 16	
			$8,520 45	
East Boston Tunnel.				
Engineering and Inspection,	$9,885 15			
Employés,	6,417 86			
		$16,303 01		
Contractors:				
Section A, National Contracting Co.,		75,988 51		
Section B, Boston Tunnel Construction Co.,		16,976 10		
Setting curb, Maverick square, Gow & Foss,		1,511 13		
Tools, hardware, and general supplies,		4,875 72		
Legal expenses,		3,838 51		
Rent of offices,		2,340 00		
Printing,		797 83		
Pitch and asphalt,		705 38		
Borings,		548 63		
Water Department,		524 46		
Lumber and carpentry,		516 06		
Advertising,		320 66		
Office expenses,		266 62		
Engineering expenses,		265 51		
Expert services,		261 19		
Stationery,		232 30		
Electric light and power,		221 86		
Cement and sand,		215 68		
Drain-pipe,		167 16		
Telephone service,		150 55		
Changing location of flag-pole,		146 21		
Insulating pipe,		87 00		
Teaming,		56 57		
Fuel,		25 75		
Carried forward,		$127,342 40	$8,520 45	$23,701,652 02

Brought forward,	$127,342 40	$8,520 45	$23,701,652 02
Brick,	25 00		
Filling,	13 72		
Transferred from general expenses,	21,639 68		
		149,020 80	
Interest on debt,		170,503 14	
		$328,044 39	

RAPID TRANSIT ALTERATIONS.

Continuation of payments:

Changes in Subway, near Pleasant street, Patrick McGovern,	$25,102 35
Engineering and expenses,	1,370 59
Cutting away concrete,	1,205 00
Employés,	589 88
Changing water-pipes,	412 47
Ironwork,	265 38
Masonry,	251 25
Asphalt and pitch,	181 13
Drain-pipe,	151 61
Tools, hardware and small items,	142 18
Printing,	137 84
Advertising,	133 16
Transferred from Rapid Transit,	8,136 05
	$38,078 89

CHARLESTOWN BRIDGE.

Continuation of payments on account of new bridge to Charlestown:

Land damages,			$166,306 00	
Extending fender pier, dolphins, etc., W. H. Ellis,		$21,164 68		
Air compressor, pumps, tanks, machinery, tools, etc.,		7,213 13		
Engineering and inspection,		4,802 40		
William Jackson, City Engineer, services,		1,167 00		
Paving,		3,402 80		
Lumber and carpentry,		3,402 27		
Wharf, W. J. Lawler,		2,761 98		
Drawtender's house:				
Malachi Shields,	$2,000 00			
Heating apparatus,	290 00			
Gas-piping,	153 96			
		2,443 96		
Eighteen pairs of doors,	$1,270 00			
Hardware for same,	689 68			
		1,959 68		
Labor,		1,693 91		
Electrical work,		1,430 69		
Water-pipes, etc.,		1,834 78		
Expert services,		925 00		
Electric lighting,		814 45		
Filling,		653 00		
Printing,		580 24		
Flagging,		362 23		
Carried forward,		$56,612 20	$166,306 00	$23,701,652 02

Brought forward,	$56,612 20	$166,306 00	$23,701,652 02
Furniture, etc.,	317 58		
Painting,	292 07		
Wheelwright & Haven, Architects' services,	175 00		
Advertising,	151 13		
Engineering expenses,	128 22		
Edgestone,	126 31		
Teaming,	111 12		
Brick,	100 00		
Legal expenses,	45 00		
Amount transferred from Rapid Transit appropriation,	10,268 43		
		68,327 06	
		$234,633 06	
Less paid by the Boston Elevated Railway Company,		9,500 00	
		$225,133 06	

RECAPITULATION.

Rapid Transit,	$328,044 39	
Rapid Transit Alterations,	38,078 89	
Charlestown Bridge,	225,133 06	
		591,256 34

Refunds.

Amounts refunded on the following accounts:			
Laying out and construction of highways assessments,		$1,654 51	
Taxes,		11,147 71	
Sewer assessment,	$132 84		
Entrance fee,	4 08		
		136 92	
Street-watering assessments,		954 59	
School tuition,		29 82	
			13,923 55

Registry Department.

Salaries:			
William H. Whitmore, City Registrar, to June 14, 1900, inclusive,	$1,822 22		
Edward W. McGlenen, City Registrar, from July 25, 1900,	1,733 32		
Assistant Registrars, Clerks and Messenger,	16,582 80		
		$20,138 34	
Printing and binding,		3,189 70	
Collecting number of births, and tabulating,		1,629 29	
Furniture and office expenses,		1,155 03	
Stationery,		1,094 75	
Copying,		486 65	
Correcting, etc., "Aspinwall Records,"		200 00	
Telephone service,		123 92	
Travelling expenses,		59 80	
Premium on surety bond,		11 00	
		$28,088 48	
Carried forward,			$24,306,831 91

Brought forward,			$24,306,831 91
PRINTING ANCIENT RECORDS.			
Printing,		$3,000 00	
RECAPITULATION.			
Registry Department,		$28,088 48	
Printing Ancient Records,		3,000 00	
			31,088 48

Reserve Fund.

DAMAGE SETTLEMENTS.			
For judgments against the City, and settlements by compromise, or otherwise, of claims for damages to persons and property on account of			
Street Department:			
Paving Division,	$15,470 84		
Sewer Division,	7,265 14		
Ferry Division,	3,190 53		
Bridge Division,	837 79		
Street-Cleaning Division,	134 20		
Sanitary Division,	90 00		
Cambridge Bridges Division,	22 50		
		$27,011 00	
Public Buildings Department,		1,300 00	
Snow or ice on highways,		581 72	
Public Grounds Department,		515 09	
Treasury Department,		152 03	
Fire Department,		75 00	
Health Department,		50 00	
Building Department,		28 49	
Lamp Department,		14 85	
School Department,		12 00	
For court fees, expert witnesses and other legal expenses,		36,464 07	
Music, Patriots' Day, April 19, 1898,		66 00	
Revision of Statutes relating to Boston, preparing copy, etc.,		41 90	
Payments to widows or dependents of deceased employés, authorized by the City Council under authority of the Acts of the Legislature, being the balance of salary to which they would have been entitled had they lived and continued to hold office until the time stated:			
Annie A. McDonald, widow of Martin F. McDonald, Engineer Fire Department, January, 1, 1901, *Chapter 423, Acts of 1900, and order of the City Council October 8, 1900,*	$1,221 57		
Julia B. McCarthy, widow of Patrick J. McCarthy, member Fire Department, January 31, 1901, *Chapter 407, Acts of 1900, and orders of the City Council, July 20 and July 30, 1900,*	1,071 61		
Carried forward,	$2,293 18	$66,312 15	$24,337,920 39

Brought forward,	$2,293 18	$66,312 15	$24,337,920 39
Catharine C. Dodge, widow of Enos E. Dodge, police officer, January 31, 1901, *Chapter 412, Acts of 1900, and order of the City Council, September 19, 1900.*	1,055 17		
Elizabeth C. Ryan, widow of William J. Ryan, Lieutenant, Fire Department, January 1, 1901, *Chapter 411, Acts of 1900, and order of the City Council, September 19, 1900,*	609 87		
		3,958 22	
			70,270 37

$400 of this amount drawn for but not paid.

Residue Tax-sales, etc.

Amount paid on this account,			19,253 70

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	$4,200 00		
R. C. Metcalf, Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Walter S. Parker, "	3,780 00		
Sarah L. Arnold, "	3,780 00		
Geo. H. Martin, " to September 1, 1900, and from October 9, 1900,	3,370 50		
T. D. Apollonio, Secretary,	3,300 00		
William J. Porter, Auditing Clerk,	3,300 00		
Assistants to Secretary, Auditing Clerk and Superintendent,	9,245 00		
Truant officers,	24,378 55		
Alvah H. Peters, Messenger,	300 00		
Assistants,	2,421 67		
Horace B. Fisher, School-house Agent,	2,750 00		
Assistants,	11,003 16		
		$83,168 88	

SCHOOL INSTRUCTORS.

Payments for Salaries:

Latin and High Schools,	$400,373 42		
Grammar and Primary Schools,	1,511,132 25		
Kindergartens,	95,271 38		
Horace Mann School for the Deaf,	18,876 83		
Special instructors:			
Music,	10,499 70		
Drawing,	12,008 00		
Military tactics and armorer,	3,050 00		
Carried forward,	$2,051,211 58	$83,168 88	$24,427,444 46

Brought forward,		$2,051,211 58	$83,168 88	$24,427,444 46
Physical training,		4,520 00		
Modern languages,		3,200 00		
Kindergarten director,		2,880 00		
Manual training,		41,077 04		
Feeble-minded,		1,634 60		
Sound charts,		300 00		
Vacation schools,		2,052 00		
Evening Schools:				
Evening High,		18,361 00		
Elementary,		41,605,50		
Drawing,		11,756 00		
			2,178,597 72	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$58,810 61		
Printing, drawing materials, and stationery:				
Stationery, including record-books,	$19,546 55			
Drawing-materials, instruments, models and designs, and drawing-boards,	7,556 44			
Printing,	7,512 55			
		34,615 54		
Tuition paid towns,		5,655 71		
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		4,999 52		
Kindergartens:				
Attendants,	$2,600 25			
Materials,	2,190 06			
		4,790 31		
Vacation schools,		3,083 21		
Car-fares and ferry tolls,		2,907 82		
Annual festival to medal and diploma scholars, June 30, 1900:				
Badges for graduates,	$1,310 00			
Collation,	849 24			
Rent of hall,	275 00			
Car-fares,	171 34			
Band of music,	78 00			
Stands and small items,	94 10			
		2,777 68		
Engraving, printing, and filling out, and ribbon for diplomas,		2,515 95		
Pianos, repairing and tuning,		2,269 60		
Typewriters,		2,062 98		
Exhibits for Paris Exposition,		2,138 58		
Taking school census,		1,750 00		
Removing ashes from school-houses,		1,503 00		
Maps and globes,		1,174 80		
Carried forward,		$131,055 31	$2,261,766 60	$24,427,444 46

Brought forward,		$131,055 31	$2,261,766 60	$24,427,444 46
Clerical services,		1,013 00		
Military expenses,		709 99		
Publishing proceedings of School Board,		600 00		
Pencils and erasers,		539 39		
Travelling expenses of Supervisors and Master to other cities,		473 00		
Telephone and messenger service,		322 36		
Washing towels and small items,		316 48		
Advertising,		278 14		
Sewing,		225 76		
Cartage and freights,		185 55		
Board of and shoeing horse, and repairs of vehicles and harnesses,		159 75		
Flags,		122 36		
Badges for Truant officers,		36 00		
Manual Training and Cooking Schools, tools, lumber and supplies,		8,565 14		
Supply Department, employés,		7,655 00		
Brooms, tools and supplies,		6,447 36		
School Committee: Refreshments,		1,600 30		
Carriage-hire,		113 75		
			160,418 64	
SALARIES OF JANITORS.				
Janitors, care of and cleaning houses, building fires and cleaning snow,			157,385 45	
FUEL, GAS AND WATER.				
Fuel,	$74,810 53			
Weighing and receiving coal,	1,004 15			
		$75,814 68		
Water-rates,		4,394 66		
Gas,		7,745 15		
Electric light,		5,739 00		
Electric power,		2,834 52		
			96,528 01	
			$2,676,098 70	
SCHOOL BUILDINGS.				
Alterations, repairs, furniture and rents.				
Masonry, whitening, concreting, and materials,			$48,560 51	
Plumbing and gutters,			44,104 41	
Rents,			44,056 63	
Heating and ventilating,			39,021 04	
Furniture and furnishings,			35,509 68	
Carpentry and materials,			33,134 06	
Painting and glazing,			23,938 59	
Roofing,			6,730 04	
Carried forward,			$275,054 96	$24,427,444 46

Brought forward,	$275,054 96	$24,427,444 46
Blackboards and repairs,	5,023 84	
Gas and electric fixtures, piping and repairs,	3,889 71	
Auxiliary fire-alarm apparatus, use of,	2,726 25	
Exchange of horse, board of, and shoeing horses, and repairs of vehicles and harnesses,	1,343 95	
Disinfectants,	1,006 50	
Iron and metal work,	913 09	
Locksmithing and bell-hanging,	808 78	
Stationery,	653 74	
Flag-staffs and repairs,	529 61	
Cartage,	477 33	
Car-fares,	407 27	
Removing night soil,	372 00	
Typewriting,	365 33	
Care of grounds,	329 77	
Advertising,	271 97	
Water,	235 00	
Printing,	229 16	
Removing snow and dirt,	140 46	
Telephone service,	108 60	
Photographs,	93 50	
Electric lighting,	31 41	
Premium on surety bond,	25 00	
Salt,	18 60	
Ice,	8 25	
Employés,	4,184 38	
	$299,248 46	

BOWDOIN DORCHESTER SCHOOL-FUND, INCOME.

Payments for school supplies.

Philosophical instruments and maps,	$35 75	
Books,	2 55	
	$38 30	

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies, etc.

Books,	$1,201 40	
Philosophical instruments and maps,	554 54	
Stationery,	60 25	
Printing,	80	
	$1,816 99	

HORACE MANN SCHOOL-FUND, INCOME.

Lessons in drawing,	$80 00	

SCHOOL-HOUSES.

Continuation of payments made under authority of Chapter 408, Acts of 1895, Chapter 442, Acts of 1897, and Chapter 149, Acts of 1898.

DORCHESTER HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, Frank G. Coburn & Co.,	$58,273 25	
Carried forward,	$58,273 25	$24,427,444 46

Brought forward,	$58,273 25		$24,427,444 46
Heating and ventilating, Lynch & Woodward,	29,894 50		
Plumbing, Edward C. Kelly,	5,525 00		
Electrical work, Seth W. Fuller Co.,	4,755 75		
Architects, Hartwell, Richardson & Driver,	1,548 93		
Printing,	149 62		
Advertising,	57 88		
Mounting plans,	11 20		
		$100,216 13	
EAST BOSTON HIGH SCHOOL-HOUSE.			
Continuation of payments.			
Contractors, Mead, Mason & Co.,	$62,284 02		
Heating and ventilating, Lynch & Woodward,	16,416 90		
Plumbing, Huey Bros.,	9,935 65		
Architect, John Lyman Faxon,	2,478 33		
Program clock,	486 00		
Printing,	234 81		
Advertising,	98 88		
		91,934 59	
SOUTH BOSTON HIGH SCHOOL-HOUSE.			
Continuation of payments.			
Contractors, John S. Jacobs & Son,	$66,644 12		
Heating and ventilating, Lynch & Woodward,	18,470 05		
Plumbing, T. Costello & Co.,	2,715 30		
Architect, Herbert D. Hale,	2,340 60		
Grading, Chas. C. Collins,	200 00		
Printing,	53 69		
Advertising,	19 17		
Surveying,	10 95		
Mounting plans,	9 10		
		90,462 98	
WEST ROXBURY HIGH SCHOOL ADDITION.			
Continuation of payments.			
Contractors, Mack & Moore,	$51,090 70		
Plumbing, Edward C. Kelly,	5,556 45		
Heating and ventilating, Wm. Lumb & Co.,	1,530 00		
Architects, Andrews, Jaques, & Rantoul,	769 26		
	$58,946 41		
Furnishing,	8,143 26		
		67,089 67	
MECHANIC ARTS HIGH SCHOOL ADDITION.			
Continuation of payments.			
Contractor, James Fagan,	$6,685 88		
Plumbing, William N. McKenna,	1,285 00		
Heating and ventilating, Isaac Coffin & Co.	677 90		
Architects, Wheelwright & Haven,	692 63		
Carried forward,	$9,341 41	$349,703 37	$24,427,444 46

Brought forward,		$9,341 41	$349,703 37	$24,427,444 46
Cases, drawers, shelving, etc.,				
John Quin,	$2,817 00			
C. H. Belledeu,	898 00			
		3,715 00		
Typewriting,		45		
		$13,056 86		
Furnishing,		1,849 63		
			14,906 49	
GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.				
"Phillips Brooks School."				
Balance of payments.				
Contractor, James Fagan,		$35,405 31		
Plastering, J. H. Townsend,		9,834 00		
Plumbing, D. L. Billings & Co.,		6,587 84		
Heating and ventilating, Lynch & Woodward,		4,876 45		
Architect, A. Warren Gould,		1,470 06		
Carpentry,		23 52		
Mounting plans,		3 36		
		$58,200 54		
Less charged to Completing and furnishing school buildings, etc.,	$26,841 16			
Grammar School-house, Quincy and Perth streets,	186 29			
		27,027 45		
			31,173 09	
Cost of land,	$16,850 26			
Cost of building,	120,366 02			
	$137,216 28			
PRIMARY SCHOOL-HOUSE, WARREN DISTRICT, BARTLETT AND PEARL STREETS.				
Continuation of payments.				
Site		$4,400 00		
Building:				
Contractors, Frank G. Coburn & Co.,	$21,675 00			
Architect, Jas. Mulcahy	1,424 75			
Ventilating pipes, Huey Bros.,	957 00			
Printing,	61 66			
Advertising,	34 13			
Blue-prints,	4 05			
		24,156 59		
			28,556 59	
PRIMARY SCHOOL-HOUSE, MUNROE STREET.				
Contractors, John J. Cranitch,		$14,530 66		
Heating and ventilating, Fuller & Warren Warming & Ventilating Co.,		2,034 00		
Carried forward,		$16,564 66	$424,339 54	$24,427,444 46

Brought forward,		$16,564 66	$424,339 54	$24,427,444 46
Plumbing, Huey Bros.,		1,807 00		
Architect, James Mulcahy,		493 04		
Care of building, etc.,		147 62		
Grading,		110 00		
Carpentry,		70 20		
Electrical work and changing gong		62 00		
		$19,254 52		
Less charged to Completing and furnishing school buildings, etc.,	$6,255 28			
Primary School-house, Munroe street, additional,	437 50			
		6,692 78		
			12,561 74	
PRIMARY SCHOOL-HOUSE, FOREST HILLS. "Francis Parkman School." *Continuation of payments.*				
Contractor, George A. Cahill,		$4,574 75		
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,		323 70		
Electrical work,		270 00		
Architects, Perkins & Betton,		243 17		
Plumbing, William N. McKenna,		232 50		
		$5,644 12		
Less charged to Completing and furnishing school buildings, etc.,		180 73		
			5,463 39	
PRIMARY SCHOOL-HOUSE, NORTH END. "Paul Revere School," Prince street. *Continuation of payments.*				
Site,		$4,575 00		
Masonry,		498 90		
			5,073 90	
PRIMARY SCHOOL-HOUSE, BRIGHTON. "Winship School." *Continuation of payments.* *See appropriation for Primary School-house, Brighton.*				
Contractors, G. H. Cutting & Co.,		$2,456 52		
Architects, Whitman & Hood,		250 00		
			2,706 52	
PRIMARY SCHOOL-HOUSE, THOMAS N. HART DISTRICT. "Benjamin Dean School." *Balance of payments.*				
Two gongs,		$28 00		
Architect, William H. Besarick,		10 44		
			38 44	
Cost of building,	$45,675 73			
Cost of furnishing,	2,341 43			
	$48,017 16			
Carried forward,			$450,183 53	$24,427,444 46

Brought forward,		$450,183 53	$24,427,444 46
PORTABLE SCHOOL BUILDINGS.			
Two in Henry L. Pierce school-yard,	$2,566 00		
Two in Christopher Gibson school-yard,	2,511 00		
Two in Hugh O'Brien school-yard,	2,500 00		
One, Chestnut street,	1,450 00		
One in Albert Palmer school-yard,	1,290 00		
One, Adams street,	1,250 00		
Plans, blue prints, etc.,	77 81		
	$11,644 81		
Heating apparatus for nine buildings,	1,350 00		
		12,994 81	
WOODEN BUILDING, ADAMS AND CHESTNUT STREETS.			
Contractors, Halliwell & Barry,	$3,216 00		
Heating and ventilating, W. J. Carlin,	302 00		
Advertising and printing,	64 40		
		3,582 40	
		$466,760 74	
COMPLETING AND FURNISHING SCHOOL BUILDINGS, ETC.			
Grammar School-house, Quincy and Perth streets.			
"Phillips Brooks School," see "School-houses,"	$26,841 16		
Furnishing,	7,435 41		
		$34,276 57	
Primary School-house, Munroe street, see "School-houses,"	$6,255 28		
Furnishing,	2,231 65		
		8,486 93	
PRIMARY SCHOOL-HOUSE, FOREST HILLS.			
"Francis Parkman School," see "School-houses,"	$180 73		
Furnishing,	1,422 64		
		1,603 37	
WEBSTER-AVENUE SCHOOL.			
"Frederick A. Whitney School."			
Balance of payments.			
Copper hoods, wickets, etc.,	$284 49		
Architects, Whitman & Hood,	134 33		
Tablet,	85 00		
	$503 82		
Furnishing,	1,015 86		
		1,519 68	
Cost of building, $52,277 31			
Cost of furnishing, 2,068 61			
$54,345 92			
Carried forward,		$45,886 55	$24,427,444 46

Brought forward,	$45,886 55	$24,427,444 46
Primary School-house, Baker street, Furnishing,	68 50	
	$45,955 05	

GRAMMAR SCHOOL-HOUSE, DORCHESTER.

Payments on account of building school-house on Norfolk street.

Contractors, Frank G. Coburn & Co.,	$18,265 65
Architects, Cabot, Everett & Mead,	2,509 57
Printing,	59 52
Advertising,	16 00
	$20,850 74

GRAMMAR SCHOOL-HOUSE, EAST BOSTON.

Continuation of payments on account of new building on site of Chapman School.

Contractors, Frank G. Coburn & Co.,	$70,229 25
Architects, Greenleaf & Cobb,	1,947 37
Bell and radiators removed in tearing down old building,	462 32
Watchman,	130 00
Printing,	76 63
Mounting plans,	7 70
	$72,853 27

GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.

Transferred from "School-houses,"	$186 29

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments on account of new building on site of Bigelow School.

Contractors, Conners Bros.,	$47,618 70
Architect, C. J. Bateman,	1,305 79
Printing,	128 10
Mounting plans,	6 30
Advertising,	5 80
	$49,064 69

NORMAL SCHOOL BUILDING, LAND AND FURNISHING.

Payments on account.

Borings,	$224 69
Advertising,	40 01
	$264 70

PRIMARY SCHOOL-HOUSE, BRIGHTON.

Continuation of payments on account of new building on site of Dighton-place School.

Contractors, Cutting, Bardwell & Co., G. H. Cutting & Co., successors,	$53,870 19	
Architects, Whitman & Hood,	1,346 76	
Carried forward,	$55,216 95	$24,427,444 46

Brought forward,	$55,216 95	$24,427,444 46
Mounting plans,	9 00	
	$55,225 95	
Less charged to "School-houses,"	2,706 52	
	$52,519 43	

PRIMARY SCHOOL-HOUSE, MUNROE STREET, ADDITIONAL.

Transferred from "School-houses,"	$437 50

PRIMARY SCHOOL-HOUSE, ROXBURY.

Payments on account of building school, corner of Parker, Willis and Caldwell streets.

Contractors, Fessenden & Libby Co.,	$26,423 78
Architects, Wilson & Webber,	1,550 86
Printing,	153 01
Borings,	116 70
Advertising,	43 00
Watchman,	4 05
	$28,291 40

RECAPITULATION.

School Committee,	$2,676,098 70	
School Buildings,	299,248 46	
Bowdoin Dorchester School Fund, Income,	38 30	
Gibson School Fund, Income,	1,816 99	
Horace Mann School Fund, Income,	80 00	
School-houses,	466,760 74	
Completing and Furnishing School buildings, etc.,	45,955 05	
Grammar School-house, Dorchester,	20,850 74	
Grammar School-house, East Boston.	72,853 27	
Grammar School-house, Quincy and Perth streets,	186 29	
Grammar School-house, South Boston,	49,064 69	
Normal School building, land and furnishing,	264 70	
Primary School-house, Brighton,	52,519 43	
Primary School-house, Munroe street, additional,	437 50	
Primary School-house, Roxbury,	28,291 40	
		3,714,466 26

GIBSON SCHOOL FUND.

Investment in City of Boston bond of receipts from sales of land,	600 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayments of charges collected, under Chapter 426, Acts of 1897,	24,586 16

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892.	2,466 72
Carried forward,	$28,169,563 60

Brought forward,			$28,169,563 60

Sidewalk Assessments, Tailings.

Amounts drawn for in previous years, and not paid until this year,			101 60

Sinking-Funds Department.

Salaries:			
Alfred T. Turner, Treasurer,	$700 00		
James H. Dodge, Secretary,	700 00		
Thomas Fay, Bookkeeper,	700 00		
		$2,100 00	
Printing and stationery,		251 25	
Andrew Stewart, examination of accounts,		100 00	
			2,451 25

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:			
Under Chapter 279, Acts of 1894, and Chapter 372, Acts of 1899,	$27,835 61		
Under Chapter 301, Acts of 1894, and Chapter 374, Acts of 1899,	123,537 96		
Under Chapter 447, Acts of 1890, and Chapter 279, Acts of 1893,	47,243 61		
Under Chapter 561, Acts of 1898, and Chapters 372 and 374, Acts of 1899,	3,721 81		
		$202,338 99	
Salaries:			
Reuben Peterson, Commissioner,	$3,500 00		
Clerk-hire,	8,349 94		
		11,849 94	
Printing,		195 17	
Telephone service,		126 98	
Stationery,		103 39	
Travelling expenses,		98 19	
Electric lighting,		19 85	
		$214,732 51	
Burial of soldiers, sailors and marines of the war of the rebellion, and the wives, widows and mothers of the same, Chapter 164, Acts of 1897, and Chapter 102, Acts of 1900:			
Soldiers, sailors and marines,	$4,690 00		
Wives, widows and mothers	1,400 00		
	$6,090 00		
Office expenses of burial agent,	300 00		
		6,390 00	
			221,122 51

South Union Station.

Continuation of payments under Chapter 516, Acts of 1896.		
Land damages,	$108,000 00	
Carried forward,	$108,000 00	$28,393,238 96

Brought forward,		$108,000 00	$28,393,238 96
Broadway and Albany street Bridges, New York, New Haven & Hartford R.R. Co.,		80,000 00	
Expert services,		2,050 00	
Assessment clerk,		1,400 00	
Engineering and expenses,		708 40	
Repairing fence,		56 90	
Advertising,		26 25	
Street construction:			
Grading and paving,	$14,419 67		
Labor,	6,943 07		
Teaming,	4,902 00		
Sand and gravel,	892 48		
Edgestone,	672 83		
Brick,	479 60		
Flagging,	247 33		
		28,556 98	
			220,798 53

State Tax.

For the City's proportion of $1,500,000, the State tax for the year 1900, of which the percentage is 35.778,		$536,670 00	
Armory loan assessment:			
Sinking-funds,	$12,623 15		
Interest,	21,600 00		
		34,223 15	
ABOLISHMENT OF GRADE CROSSINGS.			
Congress street:			
Assessment,	$44,035 81		
Interest,	12,072 27		
		56,108 08	
Tremont street, etc.:			
Assessment,	$30,832 79		
Interest,	18,201 04		
		49,033 83	
Dorchester avenue:			
Assessment,	$21,872 61		
Interest,	4,059 48		
		25,932 09	
METROPOLITAN SEWER ASSESSMENTS.			
Mystic and Charles-river valleys sewers. (Chapter 439, Acts of 1889.)			
Sinking-fund,	$8,794 75		
Interest,	28,613 01		
Maintenance,	21,679 00		
		59,086 76	
Neponset-river valley sewer: (Chapter 406, Acts of 1895.)			
Sinking-fund,	$6,865 57		
Interest,	31,778 94		
Maintenance,	32,042 00		
		70,686 51	
			831,740 42

(For Metropolitan water assessment, see Water Department, page 162.)

Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	4,237 76		
		$7,237 76	
Printing,		2,011 26	
Type, etc.,		349 60	
Carried forward,		$9,598 62	$29,445,777 91

Brought forward,		$9,598 62	$29,445,777 91
Postage,		149 71	
Telephone service,		117 41	
Stationery and supplies,		90 53	
Express charges,		35 04	
Books and periodicals,		21 49	
Office expenses,		1 82	
		$10,014 62	
"City Record."			
Publication,		$1,330 19	
Subscriptions refunded,		83 85	
Binding,		37 50	
Postage,		20 85	
Rent,		15 00	
Office printing,		9 23	
Books and periodicals,		4 77	
		$1,501 39	
Recapitulation.			
Statistics Department,		$10,014 62	
"City Record,"		1,501 39	
			11,516 01

Street Department.

Central Office.			
Salaries:			
Benj. W. Wells, Supt., to February 1, 1900, inclusive,	$645 83		
Bertrand T. Wheeler, Supt., from February 2, 1900,	6,854 17		
Secretary.	2,111 11		
Clerk-hire,	4,066 62		
Purchasing agent and assistant,	3,082 28		
Messenger,	351 00		
Engineering,	166 00		
		$17,277 01	
Stationery,		790 36	
Office expenses,		546 80	
Travelling expenses,		497 30	
Printing,		318 96	
Telephone service,		303 45	
Typewriting,		228 63	
Messenger service,		32 15	
		$19,994 66	
Bridge Division.			
General expenses.			
Salaries:			
William H. Carberry, Deputy Superintendent, to February 3, 1900, inclusive,	$275 00		
Walter Reed, Deputy Superintendent, from February 4, 1900,	2,725 00		
Carried forward,	$3,000 00		$29,457,293 92

Brought forward,	$3,000 00		$29,457,293 92
Clerk-hire and messengers,	3,938 97		
Chief of Drawtenders and Supervisor of Bridges,	2,071 19		
	$9,010 16		
Employés at yards,	10,273 65		
Horse-keeping,	4,399 06		
Tools, hardware and general supplies,	2,353 13		
Removing snow and dirt,	899 38		
Printing,	733 43		
Insurance on boilers,	450 00		
Lumber,	448 40		
Travelling expenses,	346 25		
Telephone service,	334 02		
Stationery,	255 50		
Expert services in exchange of land,	250 00		
Furniture and office expenses,	189 83		
Gas,	62 01		
Advertising,	43 39		
Fuel,	40 47		
Medical attendance on injured persons,	9 00		
		$30,097 68	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Drawtenders and assistants,	$5,446 39		
Repairs,	1,413 22		
Fuel,	237 42		
Supplies,	106 93		
Gas,	35 90		
		7,239 86	
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	$7,215 66		
Repairs,	1,487 70		
Boat,	77 00		
Fuel,	59 93		
Small supplies,	36 99		
Water,	28 75		
Gas,	9 35		
		8,915 38	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$4,798 70		
Repairs,	1,451 16		
Fuel,	153 29		
Electric lighting,	48 00		
Supplies,	10 49		
		6,461 64	
South Draw:			
Drawtender and assistants,	$4,692 37		
Repairs,	762 33		
Fuel,	243 81		
Gas and small supplies,	40 94		
		5,739 45	
Carried forward,		$58,454 01	$29,457,293 92

Brought forward,		$58,454 01	$29,457,293 92
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	215 95		
Supplies,	25 60		
		540 55	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	135 41		
		185 41	
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$5,514 34		
Repairs,	2,980 26		
Water,	387 50		
Fuel,	282 80		
Small supplies,	81 54		
		9,246 44	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$5,356 27		
Repairs,	1,495 83		
Fuel and supplies,	76 92		
Gas,	9 03		
		6,938 05	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$4,740 76		
Repairs,	1,018 58		
Fuel and supplies,	68 46		
Gas,	27 30		
		5,855 10	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs,	45 50		
		284 70	
L-STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$4,238 92		
Repairs,	548 12		
Fuel and supplies,	335 66		
Water,	76 50		
		5,199 20	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$3,589 04		
Repairs,	482 82		
Fuel, gas and small supplies,	63 40		
		4,135 26	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$3,845 43		
Repairs,	1,505 50		
Feed for and shoeing horse,	176 12		
Fuel, gas and supplies,	107 88		
		5,634 93	
Carried forward,		$96,473 65	$29,457,293 92

Brought forward,		$96,473 65	$29,457,293 92
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$3,788 85		
Repairs,	836 11		
Small supplies,	79 21		
Rents,	60 00		
Gas,	26 60		
		4,790 77	
NEPONSET BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	459 25		
		858 09	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	$4,580 87		
Repairs,	1,555 96		
Electric light and power,	510 52		
Boat,	81 80		
Fuel and supplies,	62 58		
		6,791 73	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$5,374 93		
Repairs,	3,689 39		
Fuel,	612 39		
Gas,	77 79		
Supplies,	22 60		
		9,777 10	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$253 68		
Repairs and supplies,	215 58		
		469 26	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$150 00		
Repairs and supplies,	501 30		
		651 30	
Repairs and care of inland bridges and culverts:			
Albany street,	$951 11		
Allston,	3,082 32		
Ashland street,	98 39		
Ashmont street,	7 50		
Athens street,	39 00		
Beacon street, Fens,	180 04		
Beacon street, over Boston & Albany R.R.,	359 94		
Beech street,	21 75		
Berkeley street, over Boston & Albany R.R.,	155 25		
Berkeley street, over N. Y., N.H. & H. R.R.,	247 08		
Berwick park,	52 50		
Blakemore street,	812 33		
Carried forward,	$6,007 21	$119,811 90	$29,457,293 92

Brought forward,	$6,007 21	$119,811 90	$29,457,293 92
Boylston street, over Boston & Albany R.R.,	994 81		
Broadway, over Boston & Albany R.R.,	122 25		
Brookline avenue,	247 52		
Byron street,	108 54		
Columbus avenue,	148 14		
Cornwall street,	71 60		
Cottage Farm,	55 00		
Cottage street, East Boston,	756 96		
Dartmouth street,	1,588 81		
Dorchester street,	64 08		
Everett street, Brighton,	177 98		
Ferdinand street,	75 06		
Florence street,	74 02		
Gold street,	139 63		
Huntington avenue,	431 67		
Irvington street,	8 00		
Keyes street,	1 25		
Linden park,	117 61		
Massachusetts avenue, over Boston & Albany R.R.,	993 31		
Massachusetts avenue, over N. Y., N.H. & H. R.R.,	326 97		
Mattapan,	749 22		
Milton,	173 37		
Shawmut avenue,	152 12		
Summer street,	2 50		
Swett street,	1,757 64		
West Fourth street,	2,372 63		
West Newton street,	145 60		
West Rutland square,	11 50		
Williams street,	243 40		
		18,118 40	
Public Landings, East Boston.			
Rents,	$550 00		
Repairs,	41 00		
		591 00	
Lehigh street fence,		59 26	
		$138,580 56	
CAMBRIDGE-BRIDGES DIVISION.			
Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.			
GENERAL.			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.	129 08		
		$379 08	
WEST-BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,719 79		
Electric lighting,	601 77		
Repairs and cleaning,	224 58		
Fuel,	40 71		
Small supplies,	26 90		
		2,613 75	
Carried forward,		$2,992 83	$29,457,293 92

Brought forward,		$2,992 83	$29,457,293 92
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$1,922 52		
Repairs and cleaning,	1,017 28		
Electric lighting,	308 62		
Fuel,	135 70		
Small supplies,	41 15		
Watering roadway,	31 00		
		3,456 27	
PRISON-POINT BRIDGE.			
Salary of drawtender and assistants,	$802 60		
Repairs and cleaning,	509 90		
Small supplies,	41 64		
		1,354 14	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,419 84		
Repairs and cleaning,	3,137 15		
Electric lighting,	630 00		
Welsbach Street Lighting Company, lighting and care of lights,	480 00		
Electric power,	150 00		
Small supplies,	85 06		
		5,902 05	
CAMBRIDGE STREET, NORTH HARVARD STREET *and* WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$1,664 04		
Repairs, Cambridge street,	322 40		
Repairs, North Harvard street,	211 13		
Repairs, Western avenue,	145 92		
Electric lighting,	99 98		
Small supplies,	31 85		
		2,475 32	
ESSEX-STREET BRIDGE.			
Drawtender,	$656 00		
Repairs,	311 99		
Electric lighting,	177 79		
Small supplies,	26 88		
		1,172 66	
		$17,353 27	
FERRY DIVISION.			
Salaries and wages:			
William F. McClellan, Deputy Superintendent, to Feb. 3, 1900, inclusive,	$275 00		
Joseph J. Dennison, Deputy Superintendent, from Feb. 4, 1900,	2,725 00		
Clerk-hire,	4,154 69		
Employés,	145,298 65		
		$152,453 34	
Fuel,		41,499 46	
Repairs of boats,		8,445 60	
Carried forward,		$202,398 40	$29,457,293 92

Brought forward,		$202,398 40	$29,457,293 92
Repairs of buildings and drops,		7,286 88	
Electric lighting,		6,156 49	
Oil, waste, and supplies,		5,257 58	
Teaming, weighing, and storing coal,		4,098 40	
Rent of Sargent's wharf,		4,000 00	
Tools, iron, and hardware,		1,423 99	
Printing,		1,292 39	
Gas,		1,280 29	
Furnishings,		852 67	
Dockage,		846 40	
Electric power,		605 00	
Stationery,		356 55	
Telephone service,		295 59	
Keeping horse, and repairs of vehicles,		218 68	
Cartage,		179 64	
Premiums on surety bonds,		156 00	
Medical attendance on injured persons,		91 00	
Advertising,		60 96	
Damages,		52 00	
Use of tow-boats,		48 00	
Travelling expenses,		43 00	
		$236,999 91	

PAVING DIVISION.

Salaries and wages:			
Jonn L. Kelly, Deputy Superintendent, to Feb. 3, 1900, inclusive,	$320 84		
Darius N. Payson, Deputy Superintendent, from Feb. 4, 1900,	3,179 16		
Clerks,	12,560 60		
Permit office,	21,590 31		
Inspector of smoke nuisance,	1,495 52		
Engineering,	5,771 68		
Laborers,	268,870 05		
		$313,788 16	
Paving materials:			
Stone for crushing, filling and culverts,	$73,618 19		
Stone blocks,	17,372 42		
Flagging,	13,114 61		
Lumber,	11,868 16		
Sand and cement,	8,609 20		
Brick,	7,413 09		
Edgestone and cesspool curbs,	6,310 26		
Beach gravel,	3,697 55		
Drain-pipe,	61 51		
Pitch,	55 08		
		142,120 07	
Teaming, other than done by the Department, and hire of horses,		98,410 66	
Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		75,722 99	
Crusher, engine and repairs on stone-crushers and engine,	$29,542 59		
Carried forward,	$29,542 59	$630,041 88	$29,457,293 92

Brought forward,	$29,542 59	$630,041 88	$29,457,293 92
Iron, steel, tools, hardware and general supplies, including repairs of tools,	13,003 14		
Coal,	8,038 88		
Powder and fuse,	2,847 29		
Oils,	2,112 40		
Hire of machinery and tools,	1,576 00		
		57,120 30	
Stable:			
Hay, grain, straw and board,	$17,236 89		
Purchase and exchange of horses,	1,735 00		
Three wagons, two buggies, and repairs of wagons, etc.,	3,711 98		
Shoeing,	3,701 42		
Harnesses and repairs,	2,487 22		
Medicine and medical attendance,	1,753 13		
		30,625 64	
Gravel and earth for filling and grading,		28,462 41	
Wharfage and rents,		8,139 23	
Repairs of stables and sheds,		7,980 35	
Printing,		4,726 01	
Contractors and mechanics. for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		3,221 06	
Telephone service,		2,169 95	
Stationery,		2,093 95	
Right to use Shaw patent street sign,		1,000 00	
Travelling expenses,		727 50	
Loam,		636 00	
For dumping snow in tide-water,		500 00	
Furniture,		458 50	
Advertising,		407 48	
Gas,		407 27	
Street signs and numbers		374 90	
Plans,		358 00	
Electric lighting,		191 17	
Medical attendance on injured employés,		155 60	
Insurance,		150 00	
Messenger service,		66 07	
Taxes,		22 00	
Badges,		19 50	
Grade damages:			
Beech street, West Roxbury,	$1,551 10		
Saratoga street,	1,094 85		
		2,645 95	
		$782,700 72	
SANITARY DIVISION.			
Salaries and wages:			
Patrick O'Shea, Deputy Superintendent to January 31, 1900, inclusive,	$250 00		
C. A. Young, Deputy Superintendent from February 1, 1900,	2,750 00		
Clerk-hire and messengers,	6,732 77		
Employés,	338,634 47		
		$348,367 24	
Carried forward,		$348,367 24	$29,457,293 92

Brought forward,		$348,367 24	$29,457,293 92
Hired team-work,		59,719 00	
Stable:			
Purchase and exchange of horses,	$5,075 00		
Hay, straw and grain,	32,755 90		
Cart, buggy, and repairs of vehicles,	4,878 21		
Shoeing, other than done by the Department,	2,771 38		
Medical attendance and medicine,	2,191 07		
		47,671 56	
Disposition of house offal:			
New England Sanitary Product Co.,		47,400 00	
Removal of garbage:			
Dumping-boat,	$17,500 00		
Tug-boats, use of,	1,711 00		
Dredging and repairs of wharf and boats,	4,345 56		
Supplies,	334 75		
		23,891 31	
Contractors for collecting offal,		19,123 60	
Contractors for collecting house dirt and ashes,		12,252 90	
Rents,		18,530 29	
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	$7,146 01		
Saddlery, hardware, leather, horse-collars and blankets,	3,406 11		
Lumber, hubs, and spokes,	3,331 54		
Paints, oils, etc.,	1,590 76		
Soft coal,	215 44		
		15,689 86	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Printing,		1,790 01	
Repairs of stables and sheds,		1,776 22	
Stationery,		967 73	
Telephone service,		940 67	
Buckets, brooms, shovels, etc.,		848 50	
Fuel,		818 33	
Office expenses and small items,		739 04	
Gas,		732 32	
Electric lighting,		524 21	
Use of dump, East Cambridge,		456 75	
Electric power,		445 06	
Advertising,		370 15	
Travelling expenses,		317 95	
Disinfectants,		235 21	
Medical attendance on injured persons,		215 00	
Plans,		155 00	
Typewriting,		71 27	
Damages,		61 25	
Carried forward,		$609,610 43	$29,457,293 92

Brought forward,		$609,610 43	$29,457,293 92
Oil,		40 95	
Clothing,		13 29	
		$609,664 67	

SEWER DIVISION.

Salaries and wages:			
Charles R. Cutter, Deputy Superintendent, to Feb. 3, 1900, inclusive,	$320 84		
Guy C. Emerson, Deputy Superintendent from Feb. 4, 1900,	3,179 16		
Clerk-hire,	11,398 43		
Employés,	205,153 68		
		$220,052 11	
Fuel,		38,179 83	
Stable:			
Purchase and exchange of horses,	$1,555 49		
Feed for and board,	10,955 62		
Harnesses and repairs,	1,925 07		
Shoeing,	1,886 96		
Medical attendance and medicine	1,639 22		
Wagon, cart, buggy and repairs of vehicles,	1,543 86		
		19,506 22	
Tools and repairs, hardware, iron and general supplies,		17,272 51	
Materials:			
Lumber,	$5,178 34		
Manhole covers and iron work,	3,932 96		
Drain-pipe,	2,674 50		
Sand and cement,	2,082 81		
Brick,	1,444 02		
Filling,	222 30		
Cesspool curbs and stone,	113 37		
		15,648 30	
Teaming and hire of horses,		7,947 17	
Repairs of buildings and wharves,		7,662 41	
Contractors, cleaning catch-basins,		5,972 25	
Rents,		5,484 84	
Repairs of boats,		4,144 55	
Oils,		3,103 33	
Dredging,		3,073 95	
Waterproof clothing,		2,422 50	
Printing,		2 083 71	
Furniture,		1,854 55	
Stationery,		1,747 95	
Telephone service,		1,584 60	
Hire of machinery and tools,		956 76	
Travelling expenses,		826 40	
Sewer assessments:			
Rutherford avenue,	$389 66		
Lyons street,	101 57		
		491 23	
Medical attendance on injured men,		443 00	
Repairs of streets,		376 49	
Hire of tow boats,		375 00	
Plans,		200 00	
Carried forward,		$361,409 66	$29,457,293 92

Brought forward,		$361,409 66	$29,457,293 92
Gas,		134 95	
Sewer, Columbus avenue,		122 30	
Expert services,		102 50	
Use of dumping boats,		94 33	
Messenger service and small items,		86 75	
Disinfectants,		55 25	
Advertising,		54 50	
		$362,060 24	

STREET-CLEANING DIVISION.

Salaries and wages:			
Joshua Atwood, 3d, Deputy Superintendent, to Feb. 3, 1900, inclusive,	$275 00		
Frank H. Haynes, Deputy Superintendent, from Feb. 4, 1900,	2,725 00		
Clerk and Messengers,	4,244 88		
Employés,	248,917 39		
		$256,162 27	
Hired team-work,		42,486 25	
Stable:			
Hay, grain, straw and board,	$13,284 56		
Purchase and exchange of horses,	5,286 83		
Four sweepers and repairs of vehicles,	2,060 87		
Shoeing, other than done by the Department,	1,264 06		
Medical attendance and medicine,	1,107 42		
		23,003 74	
Brooms, brushes, hoes, shovels, etc.,		8,394 95	
Rents,		1,369 51	
Use of dumping boats,		1,196 92	
Printing,		1,145 12	
Saddlery,		968 05	
Iron, steel, tools and general supplies,		660 66	
Royalties on street sweeping machines,		588 33	
Telephone service,		564 02	
Travelling expenses,		550 00	
Electric lighting,		498 98	
Stationery,		369 42	
Annuity to widow of deceased foreman,		300 00	
Office expenses and small items,		223 51	
Repairs of stables and sheds,		203 10	
Lumber, hubs and spokes,		165 74	
Oil,		87 03	
Fuel,		79 50	
Use of dump,		73 50	
Typewriting,		72 73	
Medical attendance on injured men,		60 00	
Gas,		23 90	
Reward for apprehension of murderer of Foreman James M. Ellis (orders of City Council, October 27 and Dec. 10, 1900),		500 00	
		$339,747 23	
Carried forward,			$29,457,293 92

Brought forward,			$29,457,293 92
WATERING DIVISION.			
Salaries and wages:			
Thomas J. Finneran, Deputy Superintendent, to Feb. 3, 1900, inclusive,	$20 83		
Frederick Hammond, Deputy Superintendent, from Feb. 4, 1900,	2,270 80		
Employés,	16,354 90		
		$18,646 53	
Hired team-work,		142,261 25	
Surveying,		6,079 32	
Water-posts and repairs,		3,940 31	
Stable:			
Hay, grain and horse board,	$664 24		
Repairs of vehicles,	445 98		
Shoeing and veterinary services,	132 39		
Harness,	92 46		
		1,335 07	
Eighteen bicycles and repairs of bicycles,		800 46	
Printing,		745 72	
Stationery,		343 25	
Car-fares,		237 85	
Telephone service,		180 53	
Tools and supplies,		172 16	
		$174,742 45	

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of the abolition of grade crossings.

Congress street:		
Land damages,	$129,095 04	
Sea wall, easterly line of Dorchester avenue extension,	48,136 80	
Paving,	35,649 91	
Paving blocks,	34,733 59	
Bridge, B street,	26,288 20	
Sea wall and temporary roadway,	16,652 34	
Bridges, A and C streets,	13,387 90	
Engineering,	9,055 45	
Filling,	4,533 47	
Lumber and carpentry,	3,060 92	
Iron, hardware, tools, etc.,	1,824 00	
Machinery for moving draw,	1,535 04	
Edgestone and flagging,	1,435 90	
Abutments, B and C streets,	1,377 21	
Foundations and houses for motors etc.,	940 65	
Carried forward,	$327,706 42	$29,457,293 92

Brought forward,	$327,706 42			$29,457,293 92
Tearing down building,	700 00			
Electrical work,	689 83			
Teaming,	503 58			
Drawtender's house, balance,	470 25			
Expert services,	441 65			
Sewer,	418 01			
Painting,	392 23			
Rent of office,	216 70			
Water pipes,	125 65			
Engineering expenses,	120 28			
Advertising,	105 70			
Printing and stationery,	82 06			
Fuel,	17 66			
		$331,990 02		
DORCHESTER AVENUE.				
Land damages,	$120,595 00			
Paving,	46,327 92			
Water pipes,	23,157 74			
Filling,	16,803 83			
Abutments and retaining walls,	15,657 91			
Dorchester-avenue bridge,	13,475 00			
Boston-street bridge,	9,935 00			
Engineering,	6,453 03			
Lumber and carpentry,	2,743 63			
Expert services,	1,450 00			
Labor,	476 00			
Ironwork, tools etc.,	363 48			
Engineering expenses,	231 50			
Inspection of materials,	174 91			
Rent of office,	144 00			
		257,988 95		
CHELSEA-BRIDGE.				
Expert services,		200 00		
CAMBRIDGE STREET, ETC.				
Expert services,		100 00		
			$590,278 97	
BUILDINGS, CHELSEA STREET.				
Continuation of payments.				
Labor,		$4,270 04		
Lumber and carpentry,		2,145 98		
Plumbing,		895 65		
Teaming,		651 50		
Roofing,		400 97		
Painting,		259 00		
Masonry,		245 58		
Hardware, tools, etc.,		219 83		
Car-fares,		15 00		
Printing,		5 19		
			9,108 74	
Carried forward,			$599,387 71	$29,457,293 92

Brought forward,			$599,387 71	$29,457,293 92
CAMBRIDGE BRIDGE.				
Continuation of payments on account of new bridge to Cambridge. (Chap. 467, Acts of 1898.)				
Commissioner, E. D. Leavitt,	$1,250 00			
Chief Engineer, William Jackson,	1,500 00			
Assistant Engineer,	1,000 00			
Engineering,	3,995 49			
Clerk-hire,	900 00			
		$8,645 49		
Masonry piers, Holbrook, Cabot & Daly,		42,580 75		
Edmund M. Wheelwright, architect, services and expenses,		2,257 50		
Lumber, carpentry, etc.,		2,191 20		
Tools, hardware, etc.,		504 45		
Travelling expenses,		374 41		
Installing electric lights,		236 69		
Engineering expenses,		141 59		
Stationery,		124 44		
Borings,		111 96		
Advertising,		101 90		
Printing,		91 45		
Telephone service,		24 59		
			57,386 42	
CHELSEA BRIDGE, WIDENING OPENING, NORTH DRAW.				
Total cost $61,490.44.				
Balance of payments.				
Contractor, William J. Lawler,		$25,713 44		
Rebuilding draw, Boston Bridge Works,		9,992 00		
Temporary bridge, William J. Lawler,		6,013 45		
Engineering.		2,704 95		
Machinery, tools, etc.,		1,705 15		
Repairs on bridge,		253 60		
Labor,		227 91		
Engineering expenses,		60 67		
Advertising,		42 18		
Printing,		39 65		
			46,753 00	
CONGRESS-STREET BRIDGE, RECONSTRUCTION.				
Total cost $8,625.12.				
Balance of payments.				
Lumber and carpentry,		$1,574 54		
Paving,		380 00		
Iron work, tools, etc.,		369 83		
			2,324 37	
DOVER-STREET BRIDGE, TEARING OUT OLD WORK.				
Payments on account.				
Engineering,			84 00	
Carried forward,			$705,935 50	$29,457,293 92

Brought forward,		$705,935 50	$29,457,293 92
HARVARD-STREET BRIDGE, RECONSTRUCTION.			
Permits,		2 00	
MALDEN BRIDGE.			
Continuation of payments.			
Temporary bridge, Benjamin Young,	$25,226 00		
Rebuilding bridge, William J. Lawler,	23,771 10		
Engineering,	3,879 58		
Labor,	1,329 19		
Paving, etc.,	1,236 59		
Dredging channel,	705 95		
Rent of wharf,	150 00		
Teaming,	110 50		
Lumber,	98 96		
Advertising,	87 00		
Engineering expenses,	67 64		
Printing,	49 84		
		56,712 35	
WARREN BRIDGE, REDECKING OLD PIERS.			
Lumber,	$1,423 82		
Paving,	1,416 51		
Mechanics,	1,059 42		
Hardware and tools,	100 25		
		4,000 00	
WINTHROP BRIDGE.			
Engineering,		60 00	
NEW FERRY BOATS.			
Repairs and alterations on boat "Gov. Russell,"	$8,155 71		
Furniture,	568 10		
Use of tow boat,	58 00		
		8,781 81	
NEW FERRY LANDING.			
Continuation of payments on account under Chapter 435, Acts of 1895.			
Boat No. IV.:			
Contractor, William McKie,	$85,532 00		
Electric light plant, Hawkes Electric Company,	3,500 00		
Superintendent of construction, R. J. Keough,	3,373 91		
Pumps,	1,570 00		
Valves, tools, etc.,	650 46		
Covering boilers and pipes,	595 00		
Furnishings,	78 65		
	$95,300 02		
North pier, North Ferry, East Boston side,	826 60		
New head-house, South Ferry, East Boston:			
Printing and advertising,	49 12		
Coal shed, inspection,	16 00		
		96,191 74	
Carried forward,		$871,683 40	$29,457,293 92

Brought forward,		$871,683 40	$29,457,293 92
ATLANTIC AVENUE, OLIVER STREET TO COMMERCIAL STREET.			
Labor,	$16,529 08		
Paving,	24,083 05		
Paving blocks,	16,331 89		
Teaming,	8,185 72		
Flagging,	1,152 81		
Masonry,	252 00		
Gravel,	245 20		
Brick,	210 00		
Sand and cement,	113 60		
Engineering,	113 51		
Car-fares,	108 59		
Lumber and carpentry,	82 75		
Advertising,	7 50		
Oil,	4 68		
		67,420 38	
BEACON STREET, ARLINGTON STREET TO DARTMOUTH STREET.			
Labor,	$5,251 94		
Asphalt paving,	19,113 55		
Teaming,	3,323 50		
Gravel,	742 50		
Sand and cement,	270 00		
Brick,	164 25		
Engineering,	45 50		
Lumber,	26 10		
Car-fares,	25 00		
		28,962 34	
BOYLSTON STREET, ARLINGTON STREET TO BERKELEY STREET.			
Labor,	$1,554 04		
Asphalt paving,	10,221 25		
Teaming,	1,142 50		
Sand and cement,	380 45		
Masonry,	288 62		
Gravel,	270 00		
Brick,	186 25		
Engineering,	60 88		
Lumber,	32 40		
Advertising,	13 30		
Oil,	5 18		
		14,154 87	
COMMERCIAL STREET, FLEET STREET TO CLINTON STREET.			
Engineering,	$88 38		
Labor,	4 00		
		92 38	
COMMERCIAL STREET, PRINCE STREET, ACROSS EASTERN AVENUE.			
Labor,	$3,364 20		
Paving blocks,	13,896 39		
Paving,	9,882 99		
Teaming,	609 00		
Flagging,	518 22		
Brick,	325 00		
Edgestone,	70 58		
Engineering,	50 37		
Carried forward,	$28,716 75	$982,313 37	$29,457,293 92

Brought forward,	$28,716 75	$982,313 37	$29,457,293 92
Lumber,	36 17		
Sand,	18 70		
Oil,	4 58		
		28,776 20	
CHARLES STREET, FRUIT STREET TO ALLEN STREET, ASPHALTING.			
Asphalt paving,		318 80	
COMMONWEALTH AVENUE.			
Labor,	$281 82		
Filling,	3,823 72		
		4,105 54	
CONGRESS STREET, ATLANTIC AVENUE TO BRIDGE, PAVING.			
Paving,		273 72	
DEVONSHIRE STREET, BETWEEN STATE AND WATER STREETS, REPAVING.			
Labor,	$1,550 60		
Paving blocks,	1,835 68		
Paving,	1,803 31		
Teaming,	1,122 50		
Lumber,	91 05		
Engineering,	78 01		
Advertising,	15 55		
Sand,	3 30		
		6,500 00	
FREEPORT STREET, WARD 24, RETAINING WALL.			
Labor,	$550 60		
Contractors,	3,388 95		
Edgestone,	165 04		
Paving,	40 38		
Teaming,	36 00		
Engineering,	28 25		
Gravel,	14 50		
		4,223 72	
HARRISON AVENUE, BETWEEN ASYLUM AND DAVIS STREETS, ASPHALTING.			
Advertising,	$6 66		
Engineering,	5 50		
		12 16	
NEPONSET AVENUE, ADAMS STREET TO MINOT STREET.			
Engineering,	$366 99		
Advertising,	5 00		
		371 99	
OLIVER STREET, ATLANTIC AVENUE TO MILK STREET.			
Labor,	$1,632 77		
Paving,	13,220 04		
Paving blocks,	6,719 89		
Teaming,	739 10		
Flagging,	318 00		
Brick,	300 30		
Edgestone,	105 65		
Engineering,	104 12		
Lumber,	60 13		
		23,200 00	
Carried forward,		$1,050,095 50	$29,457,293 92

Brought forward,		$1,050,095 50	$29,457,293 92
RETAINING WALL, MARCELLA AND CENTRE STREETS.			
Contractor,	$2,225 13		
Labor,	199 01		
Engineering,	68 26		
		2,492 40	
STREET IMPROVEMENTS, WARD 1,			
Labor,	$4,870 59		
Paving,	7,503 69		
Stone,	3,498 88		
Teaming,	2,199 50		
Brick,	1,332 73		
Sand and cement,	910 00		
Gravel,	624 76		
Tools,	48 00		
Advertising,	17 40		
		21,005 55	
STREET IMPROVEMENTS, WARD 2.			
Labor,	$1,460 99		
Paving,	2,642 78		
Stone,	2,135 78		
Teaming,	792 00		
Brick,	717 75		
Sand and cement,	450 35		
Gravel,	332 50		
Use of roller,	252 00		
		8,784 15	
STREET IMPROVEMENTS, WARD 3.			
Labor,	$1,784 10		
Paving,	1,825 23		
Teaming,	751 50		
Stone,	506 75		
Brick,	400 00		
Use of roller,	312 00		
Masonry,	177 50		
Sand and cement,	146 70		
Gravel,	138 60		
Edgestone,	66 33		
Advertising,	6 66		
Oil,	5 03		
		6,120 40	
STREET IMPROVEMENTS, WARD 4.			
Labor,	$1,270 55		
Paving,	740 13		
Stone,	432 83		
Teaming,	427 50		
Gravel,	170 80		
Brick,	120 00		
Masonry,	40 00		
Sand and cement,	30 80		
Advertising,	18 30		
Edgestone,	11 70		
		3,262 61	
STREET IMPROVEMENTS, WARD 5.			
Labor,	$3,473 98		
Paving,	2,009 33		
Stone,	1,147 36		
Teaming,	722 00		
Carried forward,	$7,352 67	$1,091,760 61	$29,457,293 92

Brought forward,	$7,352 67	$1,091,760 61	$29,457,293 92
Gravel,	476 00		
Use of roller,	420 00		
Brick,	325 00		
Flagging,	217 50		
Sand and cement,	121 75		
Masonry,	116 00		
Advertising,	5 25		
Tools,	4 88		
		9,039 05	
STREET IMPROVEMENTS, WARD 6.			
Labor,	$2,646 07		
Paving,	6,165 18		
Gravel,	618 54		
Teaming,	527 00		
Brick,	280 00		
Masonry,	217 00		
Sand and cement,	48 40		
Flagging,	15 93		
		10,518 12	
STREET IMPROVEMENTS, WARD 7.			
Labor,	$1,743 13		
Paving,	9,363 80		
Gravel,	680 68		
Teaming,	675 50		
Brick,	342 10		
Sand and cement,	164 35		
Masonry,	133 00		
Edgestone,	48 13		
Engineering,	22 00		
Tools, etc.,	20 52		
		13,193 21	
STREET IMPROVEMENTS, WARD 8.			
Labor,	$2,205 01		
Paving,	1,923 55		
Brick,	1,466 57		
Teaming,	619 50		
Sand and cement,	335 50		
Masonry,	206 50		
Gravel,	163 70		
Edgestone,	23 45		
Advertising,	8 00		
		6,951 78	
STREET IMPROVEMENTS, WARD 9.			
Labor,	$4,782 37		
Paving,	5,893 32		
Teaming,	2,110 50		
Brick,	459 80		
Masonry,	402 50		
Gravel,	282 02		
Engineering,	178 87		
Sand and cement,	126 90		
Use of roller,	84 00		
Advertising,	27 59		
Oil,	4 98		
		14,352 85	
STREET IMPROVEMENTS, WARD 10.			
Labor,	$11,199 96		
Teaming,	4,452 00		
Carried forward,	$15,651 96	$1,145,815 62	$29,457,293 92

Brought forward,	$15,651 96	$1,145,815 62	$29,457,293 92
Paving,	6,900 84		
Gravel,	1,086 75		
Masonry,	547 50		
Brick,	366 30		
Sand and cement,	357 75		
Use of roller,	60 00		
Advertising,	18 80		
Tools, etc.,	10 10		
		25,000 00	
STREET IMPROVEMENTS, WARD 11.			
Labor,	$14,923 28		
Paving,	6,782 84		
Teaming,	2,078 50		
Gravel,	582 85		
Brick,	298 50		
Masonry,	273 00		
Sand and cement,	60 50		
Repairing gas-pipe,	53		
		25,000 00	
STREET IMPROVEMENTS, WARD 12.			
Labor,	$14,758 56		
Paving,	4,663 85		
Teaming,	3,602 00		
Masonry,	703 50		
Brick,	671 30		
Gravel,	228 22		
Stone,	140 47		
Hire of roller,	120 00		
Sand and cement,	94 50		
Advertising,	13 55		
Repairing fence,	4 05		
		25,000 00	
STREET IMPROVEMENTS, WARD 13.			
Labor,	$933 98		
Paving,	3,647 57		
Gravel,	798 00		
Teaming,	490 00		
Brick,	472 50		
Sand and cement,	240 71		
Advertising,	15 50		
		6,598 26	
STREET IMPROVEMENTS, WARD 14.			
Labor,	$5,560 03		
Paving,	9,707 46		
Gravel,	2,564 75		
Stone,	1,937 54		
Teaming,	1,423 75		
Brick,	947 50		
Sand and cement,	209 43		
Edgestone,	100 49		
Lumber, etc.,	33 24		
		22,484 19	
STREET IMPROVEMENTS, WARD 15.			
Labor,	$9,610 48		
Paving,	1,930 00		
Teaming,	1,606 50		
Gravel,	1,305 75		
Stone,	943 71		
Carried forward,	$15,396 44	$1,249,898 07	$29,457,293 92

Brought forward,	$15,396 44	$1,249,898 07	$29,457,293 92
Brick,	867 50		
Sand and cement,	266 54		
		16,530 48	
STREET IMPROVEMENTS WARD 16.			
Labor,	$12,677 97		
Teaming,	5,196 00		
Paving,	3,587 36		
Excavating,	1,550 00		
Gravel,	1,278 95		
Use of roller,	288 00		
Edgestone,	182 69		
Flagging,	128 54		
Sand and cement,	59 99		
Brick,	40 50		
Engineering,	10 00		
		25,000 00	
STREET IMPROVEMENTS, WARD 17.			
Labor,	$12,381 32		
Paving,	5,812 88		
Teaming,	4,180 50		
Gravel,	1,100 39		
Brick,	562 10		
Edgestone,	513 06		
Sand and cement,	250 85		
Paving blocks,	123 90		
Lumber,	75 00		
		25,000 00	
STREET IMPROVEMENTS, WARD 18.			
Labor,	$11,518 48		
Paving,	6,484 31		
Teaming,	2,342 50		
Brick,	1,732 50		
Gravel,	1,562 55		
Sand and cement,	913 50		
Masonry,	340 46		
Edgestone,	105 70		
		25,000 00	
STREET IMPROVEMENTS, WARD 19.			
Labor,	$14,156 07		
Paving,	5,225 77		
Teaming,	3,107 50		
Gravel,	1,887 30		
Brick,	350 03		
Sand and cement,	217 50		
Edgestone,	32 78		
Advertising,	16 05		
Masonry,	7 00		
		25,000 00	
STREET IMPROVEMENTS, WARD 20.			
Labor,	$12,092 36		
Paving,	4,895 98		
Edgestone,	3,864 74		
Teaming,	3,321 50		
Gravel,	1,632 95		
Stone,	1,090 57		
Brick,	982 28		
Sand and cement,	311 85		
Flagging,	125 49		
Lumber,	50 66		
Carried forward,	$28,368 38	$1,366,428 55	$29,457,293 92

Brought forward,	$28,368 38	$1,366,428 55	$29,457,293 92
Engineering,	34 75		
Advertising,	21 90		
		28,425 03	
STREET IMPROVEMENTS, WARD 21.			
Labor,	$7,083 65		
Paving,	8,529 46		
Teaming,	2,654 00		
Gravel,	2,337 00		
Brick,	1,146 70		
Excavating,	1,074 00		
Sand and cement,	902 35		
Edgestone,	808 19		
Paving blocks,	150 00		
Sodding,	139 50		
Masonry,	126 50		
Flagging,	42 85		
Advertising,	5 80		
		25,000 00	
STREET IMPROVEMENTS, WARD 22.			
Labor,	$4,966 40		
Paving,	5,917 98		
Retaining wall and fence, Centre street, part,	4,011 56		
Teaming,	1,739 50		
Gravel,	1,005 90		
Brick,	418 00		
Masonry,	233 15		
Sand and cement,	227 65		
Paving blocks,	150 00		
Edgestone,	100 48		
Advertising,	6 60		
		18,777 22	
STREET IMPROVEMENTS, WARD 23.			
Labor,	$8,668 70		
Paving,	7,642 03		
Teaming,	6,565 00		
Gravel,	2,073 05		
Lumber,	35 42		
Advertising,	15 80		
		25,000 00	
STREET IMPROVEMENTS, WARD 24.			
Labor,	$6,999 13		
Paving,	5,638 03		
Teaming,	3,371 50		
Gravel,	1,848 65		
Sand and cement,	258 75		
Brick,	168 00		
Lumber,	38 17		
Advertising,	19 40		
		18,341 63	
STREET IMPROVEMENTS, WARD 25.			
Labor,	$7,261 57		
Paving,	7,006 14		
Brooks-street bridge, balance,	5,503 32		
Teaming,	3,397 00		
Gravel,	1,831 97		
		25,000 00	
Carried forward,		$1,506,972 43	$29,457,293 92

Brought forward,		$1,506,972 43	$29,457,293 92
SUMMER STREET, WASHINGTON STREET, TO FEDERAL STREET.			
Labor,	$3,096 12		
Paving,	8,220 09		
Paving blocks,	5,749 23		
Teaming,	473 73		
Flagging,	190 18		
Engineering,	98 12		
Edgestone,	11 21		
Lumber,	7 50		
Tools, etc.,	4 98		
		17,851 16	
TALBOT AVENUE, COMPLETION OF.			
Labor,	$936 72		
Teaming,	144 00		
Paving,	12 65		
		1,093 37	
TEMPLE PLACE, ASPHALTING AND REGULATING.			
Labor,	$854 89		
Asphalt paving,	3,972 52		
Teaming,	234 50		
Masonry,	116 50		
Engineering,	31 62		
Lumber,	12 80		
		5,222 83	
TREMONT STREET, COURT STREET, TO BOYLSTON STREET.			
Labor,	$6,687 56		
Paving,	40,499 38		
Teaming,	2,557 50		
Edgestone,	742 43		
Masonry,	248 30		
Brick,	228 00		
Engineering,	212 65		
Car-fares,	50 00		
Lumber,	42 54		
Tools, etc.,	36 00		
Cement,	26 75		
Advertising,	15 00		
		51,346 11	
BENNINGTON-STREET SEWER DAMAGES.			
Damages caused by reason of overflow of sewer,		199,142 24	
SEWERAGE WORKS.			
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.			
Employés,	$409,266 39		
Materials:			
Drain-pipe, $42,723 41			
Brick, 40,253 13			
Cement and sand, 33,203 20			
Lumber, 18,319 64			
Manhole covers and iron work, 11,917 21			
Filling, 5,780 72			
Cesspool curbs and stones, 2,865 99			
	155,063 30		
Carried forward,	$564,329 69	$1,781,628 14	$29,457,293 92

Brought forward,		$564,329 69	$1,781,628 14	$29,457,293 92
Contractors for constructing sewers:				
Aberdeen street,	$1,131 81			
Alexander street,	61 56			
Alleghany street,	1,511 01			
Ashland and Rowe streets and private land, W. Roxbury,	2,578 27			
B street,	284 50			
Barry street,	2,079 98			
Belgrade avenue and Lorraine street,	1,645 29			
Bellevue avenue,	3,768 27			
Bennington street,	7,493 04			
Beverly street,	1,777 80			
Boylston street,	111 32			
Burrell street,	54 95			
Callender street,	105 19			
Cardington street,	328 83			
Commonwealth avenue,	140 96			
Congress street,	389 90			
Congreve street,	38 75			
Corbet street,	2,259 87			
Corbet and Nelson streets,	794 20			
Corinth street,	456 20			
Cottage park,	1,039 09			
Custer street,	344 21			
Darling street,	398 77			
Dorchester avenue,	156 77			
Draper court and Coleman street,	280 88			
Dresden street,	298 54			
E street,	2,005 10			
Esmond street,	148 76			
Faneuil street,	915 12			
Florida street,	132 74			
Fowler street,	140 16			
Gainsborough street,	222 30			
Garden street,	713 40			
Gardner street,	17,124 73			
Grove street,	425 00			
Hancock street and Downer court,	511 09			
Harold street,	62 72			
Haverhill street,	805 27			
Homes avenue,	98 08			
Hubbard street,	382 35			
Humboldt avenue, Homestead, Hutchins and Ruthven streets,	265 28			
Jersey street,	72 07			
John A. Andrew street,	35 67			
Kenwood road and Kempton street,	702 43			
Kingsbury and Bainbridge streets,	259 06			
Lagrange street, W. Roxbury,	3,859 55			
Carried forw'd,	$58,410 84	$564,329 69	$1,781,628 14	$29,457,293 92

Brought forw'd,	$58,410 84	$564,329 69	$1,781,628 14	$29,457,293 92
Lauriat avenue,	1,640 15			
Leverett avenue,	1,048 52			
Lyons street,	3,823 30			
Massachusetts avenue,	4,755 69			
Mill creek, near Park street, Dorchester,	435 00			
Neponset avenue,	230 40			
Nottingham street,	304 94			
Oakview terrace,	213 33			
Passageway bet. Peterborough and Queensbury sts.,	50 86			
Perkins street,	5,587 53			
Private land, formerly Blake st.,	4,505 26			
Private land, from Lamont street to Prentiss place,	647 33			
Private land, bet. Bernard street and Franklin Field,	13,133 64			
Riverway and Brookline avenue,	1,372 40			
Rozella street,	22 28			
Saratoga street,	75 27			
Seaborn street,	402 91			
Sedgwick street,	56 34			
Selden street,	1,021 53			
Shafter street,	56 98			
Shepton street,	1,801 36			
Stratford avenue,	1,162 53			
Temple and Perham streets,	673 74			
Tenean creek,	2,657 91			
Travers street,	669 62			
Van Winkle street,	3,724 00			
Waldeck street,	167 84			
Warner street,	55 25			
Washington street,	1,172 10			
Westbourne and Cornell streets,	1,399 31			
	$111,278 16			
Catch-basins,	1,012 65			
		112,290 81		
Pumping engine No. 5, on account,		85,365 05		
Repairs at pumping stations,		22,470 21		
Teaming and freight,		20,549 79		
Extension of Moon Island reservoirs, Perkins, White & Co.,		19,224 52		
Hire of machinery and tools,		17,492 11		
Slope paving and grading Moon Island, Seth Perkins,		12,201 34		
E. D. Leavitt, professional services and expenses,		8,548 72		
Tools, hardware, and supplies,		7,611 43		
Travelling expenses,		3,713 43		
Fuel,		3,051 88		
Carried forward,		$876,848 98	$1,781,628 14	$29,457,293 92

Brought forward,	$876,848 98	$1,781,628 14	$29,457,293 92
Borings,	2,936 06		
Repairing streets,	1,939 60		
Repairing water pipes, etc.,	1,702 57		
Waterproof clothing,	1,476 56		
Parapet-wall, outfall sewer embankment, Moon Island, Perkins, White & Co.,	1,201 28		
Printing and stationery,	680 87		
Oils,	272 50		
Furniture and small items,	165 88		
Telephone service,	163 46		
Advertising,	115 30		
Medical attendance on injured men,	112 00		
Horse-keeping,	86 24		
Rent,	30 00		
Expert services,	25 00		
Land damages,	33,384 18		
		921,140 48	
STONY BROOK DAMAGES.			
Damages by overflow,		3,419 79	
STONY BROOK IMPROVEMENT.			
Continuation of payments, under Chapter 397, Acts of 1899.			
Employés,	$96,066 41		
Conduit, Boylston avenue, Jones & Meehan,	17,686 31		
Brick,	32,871 97		
Cement and sand,	15,839 37		
Hire of machinery and tools,	11,293 95		
Teaming,	8,686 50		
Lumber and carpentry,	7,142 00		
Tools and general supplies,	2,463 81		
Fuel,	1,479 53		
Water Department,	1,392 98		
Stone,	862 50		
Drain pipe,	621 64		
Building walls,	452 29		
Rent,	330 00		
Furniture,	319 16		
Borings,	254 28		
Waterproof clothing,	244 03		
Stationery,	158 33		
Filling,	136 25		
Travelling expenses,	113 52		
Printing,	47 67		
Telephone service,	18 85		
		198,481 35	
		$2,904,669 76	

RECAPITULATION.

Central office,	$19,994 66	
$1.80 of this amount drawn for but not paid.		
Bridge Division,	138,580 56	
Cambridge Bridges Division,	17,353 27	
Ferry Division,	236,999 91	
Paving Division,	782,700 72	
$52.62 of this amount drawn for but not paid.		
Sanitary Division,	609,664 67	
Carried forward,	$1,805,293 79	$29,457,293 92

Brought forward,	$1,805,293 79	$29,457,293 92
Sewer Division,	362,060 24	
Street-Cleaning Division,	339,747 23	
Watering division,	174,742 45	
Special appropriations,	2,904,669 76	
		5,586,513 47

$332.03 of this amount drawn for but not paid. See also items under Street Laying-out Department.

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:				
John P. Dore, Chairman,	$4,500 00			
Salem D. Charles,	4,000 00			
Edward W. Presho,	4,000 00			
J. H. Jenkins, Secretary,	3,000 00			
Clerk-hire and messenger,	2,369 68			
Employés, assessment divison,	7,594 41			
		$25,464 09		
Services of appraisers,		11,600 00		
Advertising,		773 44		
Printing,		436 89		
Stationery,		392 10		
Telephone service,		285 43		
Carriage-hire,		259 10		
Constables' services,		216 37		
Recording papers,		52 35		
Furniture and office expenses,		52 24		
Messenger service,		4 70		
			$39,536 71	
Public lands and property:				
Care and repairs,		$279 00		
Taxes,		63 41		
			342 41	
			$39,879 12	

WIDENING AND EXTENDING.

Land damages:		
Commercial street,	$990 00	
Bartlett street,	728 05	
Vermont street,	400 00	
	$2,118 05	

ADAMS STREET, PARK TO PARKMAN, WIDENING.

Land damages,	$2,600 00	

ATLANTIC AVENUE EXTENSION.
(Chap. 466, Acts of 1899).

Borings,	$1,903 63	
Engineering,	1,254 00	
Carried forward,	$3,157 63	$35,043,807 39

Brought forward,		$3,157 63	$35,043,807 39
Engineering expenses,		19 00	
		$3,176 63	
BEACHAM STREET EXTENSION, LAYING OUT AND CONSTRUCTION.			
Land damages,		$7,400 00	
BEACON STREET AND BROOKLINE AVENUE, RAISING GRADE.			
Land damages,		$15,809 14	
WELD STREET, WARD 23, WIDENING AND CONSTRUCTION.			
Land damages,		$206 00	
RECAPITULATION.			
Street Laying-out Department,		$39,879 12	
Widening and extending,		2,118 05	
Adams street, Park to Parkman, widening,		2,600 00	
Atlantic avenue extension,		3,176 63	
Beacham street extension, laying out and construction,		7,400 00	
Beacon street and Brookline avenue, raising grade,		15,809 14	
Weld street, Ward 23, widening and construction,		206 00	
			71,188 94
Tax Titles.			
Amount paid on tax titles,			167 00
Temporary Loan.			
Payments for amounts borrowed in anticipation of the annual taxes under Chap. 320, Acts of 1889,		$1,500,000 00	
Order of City Council of April 20, 1900,		4,920,000 00	
			6,420,000 00
Treasury Department.			
Salaries :			
Alfred T. Turner, Treasurer,	$6,000 00		
Employés,	32,878 00		
		$38,878 00	
Hire of vehicles for and car-fares of paymasters and messenger,		3,924 55	
Printing,		850 92	
Premiums on surety bonds, of Treasurer and employés,		535 00	
Telephone service,		239 32	
Stationery,		308 00	
Advertising,		241 00	
Examination of accounts,		200 00	
Office expenses,		44 11	
			45,220 90
Water Department.			
Salaries and wages :			
Augustus P. Martin, Commissioner from December 28, 1899,	$5,042 33		
Carried forward,	$5,042 33		$41,580,384 23

Brought forward,	$5,042 33		$41,580,384 23
Assistant Commissioners :			
W. P. Freeman, from February 7, 1900,	2,664 37		
Edward C. Ellis, to October 31, 1900, inclusive,	2,500 00		
William H. Oakes, from November 1, 1900,	500 00		
Walter E. Swan, Secretary,	3,000 00		
Employés,	392,983 24		
		$406,689 94	
Castings,		49,020 74	
Tools, machinery and repairs of same, iron, steel and hardware,		14,579 03	
Horses, purchase of,	$1,025 00		
Feed and board,	5,254 67		
Repairs of vehicles,	3,061 67		
Shoeing and veterinary services,	2,521 26		
Harnesses and repairs,	1,078 99		
		12,941 59	
Repairs and alterations of building, reservoirs, streets and structures,		12,419 46	
Lead and lead pipe,		9,626 46	
Teaming and freights,		4,949 26	
Printing,		4,488 44	
Transportation of employés,		4,024 52	
Professional and expert services,		3,855 72	
Meters :			
New meters,	$1,407 00		
Repairs and extra parts,	1,717 70		
		3,124 70	
Blasting and excavating pipe trenches,		2,877 97	
Lumber,		2,729 62	
Stationery and postage,		2,106 72	
Fuel,		2,077 38	
Telephone service,		1,775 65	
Gravel and crushed stone,		1,008 06	
Salt,		848 55	
Board of injured man,		782 17	
Rents,		690 00	
Brick,		556 50	
Gas,		452 69	
Oils,		424 70	
Cement and sand,		409 18	
Taxes,		398 43	
Waterproof clothing,		317 94	
Advertising,		304 32	
Salt hay,		200 26	
Examination of property taken by the State and report on same,		166 66	
Furniture,		152 10	
Land in Hopkinton,		143 50	
Insurance,		100 00	
Recording papers,		84 68	
Ice and small items,		52 50	
Premium on surety bonds,		52 50	
Drain-pipe,		42 75	
Insulating water-pipes,		37 50	
		$544,512 19	
Carried forward,		$544,512 19	$41,580,384 23

Brought forward,		$544,512 19	$41,580,384 23
Less amount transferred to extension of mains, etc.,		102,422 18	
		$442,090 01	
Refunded water rates,		1,695 55	
Sinking-fund payment,		206,489 00	
Interest on loans, including the exchange on London, where part of the interest is payable,		805,924 26	
Damages,		5,626 67	
Metropolitan water assessment,		578,696 96	
Refunded to State, overpayment in 1899,		1,008 95	
		$2,041,531 40	
EXTENSION OF MAINS, ETC.			
Employés,		$149,772 40	
Castings,		108,354 17	
Amount transferred from Water Department,		102,422 18	
Lead and lead pipe,		14,899 31	
Tools, iron, steel, and general supplies,		9,112 22	
Blasting and excavating pipe trenches,		5,388 67	
Teaming and freights,		4,612 98	
Lumber,		4,592 47	
Gravel and crushed stone,		2,204 76	
Transportation of employés,		2,092 50	
Repairs of streets,		1,997 35	
Horse-keeping,		1,374 12	
Laying water pipes		1,246 50	
Sinking pipes for drinking fountains,		1,157 72	
Fuel,		474 96	
Clothing,		405 12	
Oils,		383 96	
Brick,		172 65	
Cement and sand,		171 70	
Salt hay,		163 17	
Rent of land, Point Shirley,		50 00	
Drain-pipe,		27 00	
		$411,075 91	
ICE FOR DRINKING FOUNTAINS.			
Ice,		$2,650 00	
RECAPITULATION.			
Water-works,		$2,041,531 40	
$2.50 of this amount drawn for but not paid.			
Extension of mains, etc.,		411,075 91	
Ice for drinking fountains,		2,650 00	
			2,455,257 31

Weights and Measures Department.

Salaries to January 24, 1901, inclusive:			
Daniel P. Sullivan, Sealer, to June 7, 1900, inclusive,	$1,093 07		
Charles B. Woolley, Sealer, from October 23, 1901,	772 55		
Deputy Sealers,	15,611 74		
Helper,	796 25		
Janitor,	195 00		
		$18,468 61	
Three horses, board of and shoeing horses, and repairs of vehicles and harnesses,		3,671 39	
Carried forward,		$22,140 00	$44,035,641 54

Brought forward,		$22,140 00	$44,035,641 54
Tools, hardware and weights,		455 15	
Stationery,		316 06	
Printing,		210 10	
Telephone service,		104 09	
Furniture and office expenses,		90 80	
Advertising,		56 61	
Car fares,		52 00	
			23,424 81

$2 of this amount drawn for but not paid.

Wire Department.

Salaries and wages:			
Commissioner, Thomas W. Flood, to April 30, 1900, inclusive,	$1,301 36		
William H. Lott, from May 1, 1900,	3,333 34		
Employés,	35,557 99		
		$40,192 69	
Instruments, tools, etc.,		1,816 43	
Horse-keeping, shoeing, hire, etc.,		1,421 53	
Printing,		1,221 81	
Stationery,		726 31	
Travelling expenses,		669 60	
Office expenses,		591 23	
Telephone service,		443 94	
Advertising,		66 01	
Police and fire notification,		50 00	
			47,199 55
Total payments on account of city,			$44,106,265 90
Gross expenditures,		$44,106,265 90	
Less payments on the following accounts:			
Debt payments,	$8,485,000 00		
Temporary loan,	6,420,000 00		
Bank tax to State,	530,526 44		
Premium on loans,	140,328 64		
Betterments, etc.,	313,015 16		
Trust funds, etc., investment of,	32,050 00		
Pay-roll tailings,	16,502 69		
Abolishment of grade crossings,	590,278 97		
Old claims,	3,201 69		
Corporation tax to State,	19,118 37		
Damages by dogs, etc.,	2,957 20		
Refunded water-rates, etc.,	2,704 50		
Debt due, outstanding,	29,400 00		
Refunds,	13,923 55		
Residue of tax-sales,	19,253 70		
Refunded liquor licenses,	18,333 33		
Tax titles,	167 00		
Duplicates and over-payments,	807 53		
Sidewalk assessments, tailings,	101 60		
		16,637,670 37	
Real expenditures on account of the City of Boston for the year ending January 31, 1901, including State tax and license revenue paid the State,		$27,468,595 53	

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the Cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1900–1901.

Commencing with the first day of February, 1900, and ending with the last day of January, 1901.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		$4,640 55
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		21,413 13
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$111 30	
Sheriff, for fines and costs,	24,440 78	
Master of House of Correction, South Boston, for fines and costs,	150 00	
Master of House of Correction, Deer Island, for fines and costs,	50 00	
Forfeited recognizances,	9,100 00	
		33,852 08
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$551 95	
Sale of old material,	52 47	
		604 42
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		22,168 45
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	$24,934 25	
Sheriff, for fines and costs,	2,122 00	
Master of House of Correction, Deer Island, for fines and costs,	1,446 00	
Master of House of Correction, South Boston, for fines and costs,	597 00	
Forfeited recognizances,	700 00	
		29,799 25
Carried forward,		$112,477 88

Brought forward,		$112,477 88
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$2,958 35	
Master of House of Correction, Deer Island, for fines and costs,	385 00	
Superintendent of House of Reformation, for fines and costs,	3 00	
Forfeited recognizances,	25 00	
		3,371 35
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$2,728 80	
Master of House of Correction, Deer Island, for fines and costs,	305 00	
		3,033 80
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$2,598 93	
Master of House of Correction, Deer Island, for fines and costs,	800 00	
Forfeited recognizances,	20 00	
Superintendent of House of Reformation, for fines and costs,	3 00	
		3,421 93
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,645 20	
Master of House of Correction, Deer Island, for fines and costs,	570 00	
Superintendent of House of Reformation, for fines and costs,	10 00	
		3,225 20
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$6,612 87	
Master of House of Correction, Deer Island, for fines and costs,	1,067 00	
Superintendent of House of Reformation, for fines and costs,	14 00	
		7,693 87
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,069 63	
Master of House of Correction, Deer Island, for fines and costs,	272 00	
		1,341 63
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$826 64	
Master of House of Correction, Deer Island, for fines and costs,	76 00	
		902 64
POLICE COURT, CHELSEA.		
From Master of House of Correction, Deer Island, for fines and costs,		160 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$24,903 80	
Fees for recording land titles, etc.,	211 25	
		25,115 05
MISCELLANEOUS.		
From pedlers, for licenses,	$248 00	
Naturalization fees,	190 00	
		438 00
Carried forward,		$161,181 35

Brought forward,		$161,181 35
HOUSE OF CORRECTION, DEER ISLAND.		
Labor of prisoners, etc.,		3,824 69
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		47,451 45
HOUSE OF CORRECTION, SOUTH BOSTON.		
Labor of prisoners, etc.,		631 26
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		58,196 09
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,		438 57
Total receipts on account of the County of Suffolk, for the year ending January 31, 1901,		$271,723 41
CREDITED TO:		
General Income,	$164,775 10	
Appropriations,	105,647 54	
Miscellaneous accounts,	1,300 77	
		$271,723 41

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 23, Section 34, of the Public Statutes.

County Buildings.

Court-house: Engineer, firemen, janitors, etc.,	$29,401 73	
Repairs,	9,014 92	
Fuel,	6,891 84	
Electric lighting,	5,286 09	
Furniture,	3,196 58	
Cleaning, washing towels, and small supplies,	1,763 94	
Care of grounds,	530 16	
Gas,	517 95	
Teaming ashes and dirt,	467 05	
Water-rates,	404 40	
Ice,	349 50	
Telephone service,	30 15	
Printing,	6 75	
Stationery,	1 70	
		$57,862 76
Janitors:		
Municipal Court, Charlestown District,	$626 00	
East Boston District Court,	679 85	
Municipal Court, South Boston District,	663 70	
Municipal Court, Dorchester District,	638 10	
Municipal Court, Roxbury District,	640 23	
Municipal Court, West Roxbury District,	418 34	
Municipal Court, Brighton District,	486 00	
		4,152 22
Repairs:		
Municipal Court, Charlestown District,	$27 00	
East Boston District Court	466 93	
Municipal Court, South Boston District,	1,099 93	
Carried forward,	$1,593 86	$62,014 98

Brought forward,	$1,593 86	$62,014 98	
Municipal Court, Dorchester District,	352 47		
Municipal Court, Roxbury District	2,335 04		
Municipal Court, West Roxbury District,	274 65		
Municipal Court, Brighton District,	370 40		
		4,926 42	
Furniture and supplies:			
Municipal Court, Charlestown District,	$1,018 63		
East Boston District Court,	43 32		
Municipal Court, South Boston District,	640 08		
Municipal Court, Dorchester District,	241 77		
Municipal Court, Roxbury District,	519 37		
Municipal Court, West Roxbury District,	26 25		
Municipal Court, Brighton District,	5 10		
Court of Registration,	38 79		
Storeroom,	254 50		
		2,787 81	
Fuel:			
Municipal Court, Charlestown District,	$152 30		
East Boston District Court,	31 50		
Municipal Court, South Boston District,	63 26		
Municipal Court, Dorchester District,	44 90		
Municipal Court, Roxbury District,	163 12		
		455 08	
Gas:			
East Boston District Court,	$22 55		
Municipal Court, South Boston District,	18 70		
Municipal Court, Dorchester District,	4 50		
Municipal Court, Roxbury District,	44 66		
Municipal Court, West Roxbury District,	10 00		
Municipal Court, Brighton District,	9 10		
		109 51	
Rent of rooms in Tremont Building for Court of Land Registration,	$2,900 00		
Electric lighting,	40 00		
		2,940 00	
			$73,233 80
JAIL.			
Salaries: John B. O'Brien, jailer, to May 6, 1900, inclusive,	$350 00		
Carried forward,	$350 00		$73,233 80

Brought forward,	$350 00		$73,233 80
Fred H. Seavey, jailer, from May 24, 1900,	602 77		
Turnkey, watchmen and matron,	20,979 18		
		$21,931 95	
Subsistence supplies,		10,980 42	
Repairs and alterations,		8,626 68	
Clothing and bedding,		2,087 05	
Fuel,		1,576 75	
Gas,		606 69	
Furniture and furnishing,		569 59	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		536 45	
Electric lighting,		382 80	
Medicines,		382 07	
Soap,		215 48	
Telephone service,		186 38	
Tobacco,		144 38	
Printing and stationery,		123 38	
Teaming ashes,		114 00	
Ice,		108 60	
Water-rates,		58 09	
Grounds,		42 49	
Burial expenses,		13 00	
Gratuities,		4 00	
			48,690 25
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		4,438 00	
Deputy sheriffs and officers in attendance,	$7,800 00		
Uniforms,	600 00		
		8,400 00	
Jurors' fees,		2,290 48	
Auditors and masters,		1,623 75	
Stationery, postage, etc.,		1,081 05	
Printing,		176 14	
Refreshments for jurors,		96 00	
Carriage-hire, funeral of Chief Justice Field,		45 00	
Services of venires, etc.,		43 45	
Stenographic work,		20 00	
Services of clergymen at opening of Court,		15 00	
			25,728 87
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Henry E. Bellew, "		3,000 00	
Francis P. Ewing, "		2,500 00	
Charles W. Spencer, "		2,500 00	
Wellington Wells, "		2,500 00	
George E. Kimball, "		2,500 00	
Allen H. Bearse, "		2,500 00	
Arthur P. Hardy, "		2,500 00	
Stephen Thacher, "		2,500 00	
Clerk-hire,		17,110 27	
Stenographers,		13,000 00	
Carried forward,		$60,110 27	$147,652 92

Brought forward,		$60,110 27	$147,652 92
Officers in attendance, salaries,	$42,500 00		
Uniforms,	2,500 00		
		45,000 00	
Extra officers in attendance,		939 00	
Messenger, to October 22, 1900, inclusive,		1,378 89	
Jurors' fees,		62,328 56	
Auditors and referees,		17,990 31	
Printing,		7,602 22	
Stationery,		3,726 03	
Extra stenographers, copies, etc.,		786 92	
Refreshments for jurors,		1,666 50	
Services of venires,		476 54	
Expenses in cases of disbarment,		574 04	
Telephone service,		158 69	
Care and correcting proof-sheets Massachusetts Reports,		52 00	
Services of clergymen at opening of court and small items,		19 20	
			202,809 17
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		19,215 04	
Witnesses' fees,		22,329 50	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		9,840 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,420 00	
Travelling and other expenses of officers,		2,032 88	
Expert witnesses,		1,732 50	
Refreshments for jurors and prisoners,		1,139 00	
Printing,		1,384 67	
Phonographic reports and copies,		980 15	
Stationery,		895 34	
Allowance to counsel and expenses in capital cases,		498 12	
Deputy sheriffs, service of civil processes,		321 28	
Services of venires,		273 30	
Telephone service,		130 42	
Plans,		24 00	
			83,516 20
PROBATE COURT AND OFFICE.			
Clerical services,		$15,311 50	
Consolidating indexes,		2,637 50	
Printing,		1,438 62	
Stationery,		1,385 46	
Officer in attendance in court,		1,500 00	
Messenger,		1,200 00	
Auditors,		405 50	
Binding,		635 25	
Telephone service,		16 91	
			24,530 74
MUNICIPAL COURTS.			
Justices :			
W. E. Parmenter,		$4,300 00	
Carried forward,		$4,300 00	$458,509 03

Brought forward,	$4,300 00	$458,509 03
William J. Forsaith,	4,000 00	
Frederick D. Ely,	4,000 00	
John J. Burke,	4,000 00	
John F. Brown,	4,000 00	
George Z. Adams,	4,000 00	
Henry S. Dewey,	4,000 00	
George L. Wentworth,	4,000 00	
Special justices :		
John A. Bennett,	1,215 00	
William Sullivan,	1,155 00	
		34,670 00
MUNICIPAL COURT, CIVIL SESSION.		
Orsino G. Sleeper, clerk,	$3,000 00	
Assistant clerks,	7,500 00	
Copyists,	4,450 00	
Three constables,	3,600 00	
Printing,	1,579 50	
Stationery,	885 64	
Telephone service,	7 95	
		21,023 09
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederick C. Ingalls, clerk,	$3,000 00	
Clerk-hire,	11,600 00	
Six constables,	9,000 00	
Probation officers,	14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,	4,873 60	
Witnesses' fees,	6,954 30	
Printing,	1,101 05	
Officers' expenses,	1,238 98	
Stationery,	354 84	
Expenses of probation officers,	250 04	
Care of dock,	240 00	
Transportation,	105 00	
Stenographer's report of inquest,	10 25	
		52,728 06
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
J. H. Cotton, Special Justice,	215 70	
William F. Harding, clerk,	1,300 00	
J. J. Sullivan, clerk, *pro tem.*,	127 20	
Clerk-hire,	520 91	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	624 50	
Telephone service,	155 30	
Printing,	243 01	
Stationery,	259 68	
Inquests,	93 50	
Furnishings and small items,	26 60	
Officers' expenses,	11 65	
		9,346 65
EAST BOSTON DISTRICT COURT.		
William H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 70	
Carried forward,	$2,307 70	$576,276 83

Brought forward.	$2,307 70	$576,276 83
J. H. Barnes, Jr., Special Justice,	107 70	
Willard S. Allen, clerk,	1,400 00	
Chester W. Allen, clerk, *pro tem.*,	137 10	
Calvin A. Littlefield, probation officer,	1,000 00	
George E. Harrington, probation officer, *pro tem.*,	45 78	
Constable,	1,100 00	
Constable, *pro tem.*,	50 12	
Witnesses' fees,	532 50	
Conveying prisoners,	705 50	
Printing,	461 72	
Officers' expenses,	88 83	
Stationery,	45 35	
Ice and small items,	18 00	
		8,000 30
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
J. D. Fallon, Justice,	$2,500 00	
Charles J. Noyes, Special Justice,	187 91	
Josiah S. Dean, Special Justice,	57 19	
Frank J. Tuttle, clerk,	1,400 00	
John B. Dooley, clerk, *pro tem.*,	137 25	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
John B. Dooley, probation officer, *pro tem.*,	41 16	
Two constables,	2,200 00	
Conveying prisoners,	481 00	
Printing,	235 97	
Expenses in cases of neglected children,	198 25	
Stationery,	147 61	
		10,186 34
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
George M. Reed, Special Justice,	120 06	
Josiah S. Dean, Special Justice,	31 32	
Charles J. Noyes, Special Justice,	5 22	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, *pro tem.*,	98 04	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	529 00	
Printing,	577 48	
Stationery,	54 75	
Inquest,	10 00	
		5,825 87
MUNICIPAL COURT, ROXBURY DISTRICT.		
Solomon A. Bolster, Justice,	$3,000 00	
A. Nathan Williams, Special Justice,	235 20	
J. Albert Brackett, Special Justice,	9 80	
J. N. Palmer, Special Justice,	9 80	
Maurice J. O'Connell, clerk,	1,800 00	
W. A. Blossom, clerk, *pro tem.*,	176 40	
Fred E. Cruff, assistant clerk,	1,200 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruff, probation officer, *pro tem.*,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,470 00	
Carried forward,	$11,869 80	$600,289 34

Brought forward,	$11,869 80	$600,289 34
Printing,	801 75	
Stationery,	172 84	
Ice,	20 00	
		12,864 39
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
J. Albert Brackett, Special Justice,	130 50	
Henry Austin, Special Justice,	10 44	
Edward W. Brewer, clerk,	1,000 00	
George M. Hobbs, clerk, *pro tem.*,	65 20	
C. H. D. Stockbridge, clerk, *pro tem.*,	22 82	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, *pro tem.*,	43 96	
Constable,	1,000 00	
Constable, *pro tem.*,	45 64	
Conveying prisoners,	556 00	
Printing,	102 38	
Stationery,	75 30	
Ice,	9 00	
		5,561 24
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Charles A. Barnard, Special Justice,	151 67	
Josiah S. Dean, Special Justice	5 23	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, *pro tem.*,	76 44	
Henry P. Kennedy, probation officer,	800 00	
Albert E. Macdonald, probation officer, *pro tem.*,	36 54	
Constable,	1,000 00	
Constable, *pro tem.*,	45 64	
Conveying prisoners,	404 00	
Printing,	189 60	
Officers' expenses,	45 05	
Stationery,	88 60	
Food for prisoners,	32 00	
		5,374 77
POLICE COURT, CHELSEA.		
Albert D. Bosson, Justice,	$1,526 76	
Frank E. Fitz, Special Justice,	499 80	
Samuel R. Cutler, Special Justice,	29 40	
Joseph M. Curley, clerk,	1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,	117 60	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,	45 64	
Care of court-room,	300 00	
Amount advanced by Treasurer to pay witnesses,	1,200 00	
Constable services,	300 00	
Stationery,	201 16	
Officers' expenses,	148 25	
Printing,	121 27	
Telephone service,	68 55	
Inquests,	47 20	
Furnishings and repairs,	27 67	
Expert services,	20 00	
Electric lighting,	19 80	
Carried forward,	$6,873 10	$624,089 74

Brought forward,		$6,873 10	$624,089 74
Gas,		15 40	
Ice,		15 00	
			6,903 50
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$1,167 00	
Robert Grant, Judge of Probate,		1,269 00	
Justices of District and Police Courts,		555 00	
Officer in charge of transportation of insane,		1,156 67	
Officers' fees and travelling expenses in committing,		8,818 08	
Physicians,	$9,593 90		
Witnesses,	465 30		
		10,059 20	
			23,024 95
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,		$5,500 00	
Charles W. Kimball, Assistant Register		3,000 00	
Clerk-hire,		20,752 44	
Charles A. Drew, Consolidated Index,		8,000 00	
Binding,		2,714 19	
Stationery,		2,586 98	
Volume XI. Suffolk Deeds,		2,395 07	
H. W. Wilson, copying plans,		776 00	
Telephone service,		244 91	
			45,969 59
COURT OF LAND REGISTRATION.			
Stationery and books,		$345 65	
Printing,		224 26	
Telephone service,		110 12	
			680 03
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner F. A. Harris,	$4,000 00		
Horse-keeping,	1,289 80		
Removal and recovery of bodies,	494 00		
Telephone service,	366 94		
Witnesses' fees,	184 00		
Printing, stationery, etc.,	73 13		
Chemists,	60 00		
Police officers' expenses,	44 45		
Clerks' fees,	42 00		
Travelling expenses,	4 50		
		$6,558 82	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Removal and recovery of bodies,	460 50		
Witnesses' fees,	405 00		
Clerks' fees,	228 00		
Carriage-hire and travelling expenses,	177 00		
Telephone service,	41 25		
Police officers' expenses,	34 15		
Chemists,	25 00		
Printing,	24 91		
Photographs,	5 00		
		5,400 81	
Carried forward,		$11,959 63	$700,667 81

Brought forward,		$11,959 63	$700,667 81
Associate Examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	176 50		
Removal and recovery of bodies,	161 00		
Witnesses' fees,	149 00		
Telephone service,	74 84		
Chemist,	50 00		
Clerks' fees,	42 00		
Police officers' expenses,	13 35		
Printing,	10 60		
		1,343 29	
			13,302 92
MISCELLANEOUS EXPENSES.			
William P. Upham, services, of self and assistants, arranging early court files,	$7,245 00		
John Noble, services,	375 00		
Materials,	47 60		
		$7,667 60	
Treasury Department:			
Alfred T. Turner, County Treasurer,	$800 00		
Paymaster,	3,600 00		
Clerk-hire,	700 00		
Printing,	68 55		
Telephone service,	44 55		
		5,213 10	
Sheriff John B. O'Brien, to May 6, 1900, inclusive,	$1,050 00		
Sheriff Fred H. Seavey, from May 24, 1900,	1,808 33		
		2,858 33	
Annual payment to the Social Law Library, under the provisions of section 6, chapter 30, Public Statutes, and chapter 246, Acts of 1882,		1,000 00	
Auditing Department:			
James H. Dodge, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	75 45		
		875 45	
Collecting Department:			
Clerk-hire,		400 00	
Highway assessment:			
Principal,	$1,788 64		
Interest,	338 05		
		2,126 69	
Record of the County Court at Boston, from October, 1671, to April, 1680; kept by Isaac Addington, clerk of the court, continuation of payments,		908 10	
Crayon portrait of the late Sheriff John B. O'Brien,		100 00	
			21,149 27
Carried forward,			$735,120 00

Brought forward,		$735,120 00
COUNTY DEBT.		
Debt paid during the year,	$17,000 00	
Sinking-fund requirements,	42,944 00	
		59,944 00
COUNTY INTEREST.		
Interest paid on County Debt,		126,700 00
COUNTY FINES, ETC.		
Amounts paid to complainants,	$589 20	
Bail refunded,	50 00	
Bounty for killing seals,	30 00	
Attorney's admission fee refunded,	3 00	
		672 20
Pay-roll tailings,		347 30
Old claims,		422 54

PENAL INSTITUTIONS DEPARTMENT.
HOUSE OF CORRECTION, DEER ISLAND.

Salaries and wages:			
James R. Gerrish, Master,	$2,500 00		
Employés,	48,537 88		
		$51,037 88	
Food,		48,075 55	
Ice,		124 25	
Clothing,		8,320 11	
Bedding,		2,344 20	
Furniture and household supplies,		3,956 90	
Fuel,		13,233 94	
Light:			
Gas coal and lime,	$532 67		
Oils,	248 81		
Maintenance of plant,	4,832 10		
		5,613 58	
Medical and surgical supplies,	$2,385 99		
Liquors,	421 63		
		2,807 62	
Printing,		548 16	
Advertising,		81 14	
Stationery,		139 82	
Postage,		255 00	
Religious services,		2,416 27	
Instruction and amusement:			
Entertainment of inmates,	$94 53		
Library and school supplies,	153 80		
		248 33	
Disinfectants,		437 37	
Repairs and improvements,		13,885 70	
Agricultural,		3,378 80	
Carried forward,		$156,904 62	$923,206 04

Brought forward,		$156,904 62		$923,206 04
Freight,		62 62		
Transportation,		40 20		
Tobacco and snuff,		234 08		
Soap and laundry supplies,		1,018 93		
Telephone service,		234 69		
			$158,495 14	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Stone Department:				
Salaries and wages,	$2,580 00			
Stone,	12,869 74			
Freights,	1,741 20			
Tools,	621 80			
Advertising,	58 22			
		$17,870 96		
Other industries:				
Salaries and wages,	$3,200 00			
Materials,	15,995 99			
Freights and cartage,	194 32			
Commission on sale of goods,	398 14			
Printing,	27 95			
Advertising,	7 00			
		19,823 40		
			37,694 36	
HOUSE OF CORRECTION, SOUTH BOSTON.				
Salaries and wages:				
John C. Whiton, Master,	$2,500 00			
Employés,	32,028 63			
		$34,528 63		
Food,		29,853 21		
Ice,		776 93		
Clothing,		5,089 39		
Bedding,		441 68		
Furniture and household supplies,		1,346 53		
Fuel,		6,380 71		
Light:				
Gas,	$94 50			
Gas coal and lime,	886 78			
Oils,	4 89			
		986 17		
Medical and surgical supplies,	$587 48			
Liquors,	14 90			
		602 38		
Printing,		114 21		
Advertising,		31 57		
Stationery,		100 56		
Postage,		139 00		
Religious services,		1,542 70		
Instruction and amusement:				
Entertainment of inmates,	$230 85			
Library and school supplies,	90 76			
		321 61		
Carried forward,		$82,255 28	$196,189 50	$923,206 04

Brought forward,		$82,255 28	$196,189 50	$923,206 04
Disinfectants,		332 06		
Repairs and improvements,		2,514 04		
Agricultural,		1,048 65		
Freights,		11 34		
Soaps and laundry supplies,		655 16		
Telephone service,		128 13		
Water,		44 90		
Gratuities,		216 50		
			87,206 06	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Salaries and wages,		$1,907 33		
Materials,		49,210 00		
Freight,		33 60		
			51,150 93	
OFFICE EXPENSES.				
Salaries:				
Ernest C. Marshall, Commissioner, to March 6, 1900, inclusive,	$916 67			
Peter Morrison, Commissioner, from March 7, 1900,	4,083 33			
Thomas F. Hunt, Deputy Commissioner, to April 30, 1900, inclusive,	833 33			
Charles F. R. Foss, Deputy Commissioner, from May 1, 1900,	1,666,67			
Hubert Pope, Secretary,	2,664 65			
Employés,	9,339 32			
		$19,503 97		
Horse-keeping,		8 50		
Transportation,		510 32		
Food and lodgings,		358 20		
Telephone service,		281 79		
Stationery,		182 84		
Printing,		254 70		
Postage,		184 40		
Furniture and office expenses,		268 27		
Clothing, etc.,		232 18		
Tools, etc.,		76 30		
Gratuities,		88 16		
Intelligence office fees,		14 75		
Freight,		5 43		
			21,969 81	
DEER ISLAND, ELECTRIC LIGHTING PLANT, EXTENSION OF.				
Electrical Construction,			392 66	
DEER ISLAND HOSPITAL FOR CONTAGIOUS DISEASES.				
Balance of payments.				
Lumber, doors, frames, sashes, etc.,		$3,603 29		
Carried forward,		$3,603 29	$356,908 96	$923,206 04

Brought forward,		$3,603 29	$356,908 96	$923,206 04
Heating apparatus,	$2,400 00			
Less charged to House of Correction, Deer Island, repairs,	580 51			
		1,819 49		
Plumbing materials,		824 56		
Iron, tools, etc.,		589 03		
Cement and brick,		245 20		
Architect's services,		74 84		
Printing,		2 10		
			7,158 51	
				364,067 47
Total payments on account of County of Suffolk,				$1,287,273 51

$10 of this amount drawn for but not paid.

Gross expenditures on County account,		$1,287,273 51	
Less payments on the following accounts:			
Old claims,	$422 54		
Pay-roll tailings,	347 30		
Bail refunded,	50 00		
Attorney's admission fee refunded,	3 00		
		822 84	
Real expenses on account of County of Suffolk,		$1,286,450 67	

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1900–1901, which ended January 31, 1901.

Amount of resources for the redemption of debt, January 31, 1900:		
Cash in banks,		$3,617,463 93
Investments,		24,079,630 00
		$27,697,093 93
Receipts in 1900–1901:		
Interest on investments,	$983,886 07	
Interest on bank deposits,	55,185 43	
Revenue from betterments, sales of land, etc.,	273,065 07	
Revenue from laying out and construction of highways,	39,950 09	
Cochituate Water Works, for debt requirements,	206,489 00	
Appropriation for debt, 1900–1901,	1,869,537 00	
Premium on loans negotiated,	140,328 64	
		3,568,441 30
		$31,265,535 23
Paid in 1900–1901:		
City Treasurer, for redemption of debt,		3,485,000 00
Amount of resources January 31, 1901,		$27,780,535 23
Cash in banks,	$4,031,905 23	
Investments,	23,748,630 00	
		$27,780,535 23

RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
New Public Library, Special	$75,941 51	$678,000 00	$753,941 51
Five-year	77,319 95	17,200 00	94,519 95
Ten-year	6,235 99	1,055,500 00	1,061,735 99
Twenty-year	485,284 46	6,617,850 00	7,103,134 46
Thirty-year	47,294 74	3,100 00	50,394 74
Public Park	31,976 62	1,190,300 00	1,222,276 62
Public Park Special	237,952 11	1,971,100 00	2,209,052 11
New Cambridge Bridge	7,857 06	80,000 00	87,857 06
Cambridge Bridge	24,220 50	7,900 00	32,120 50
Stony Brook Improvement	24,210 77	195,500 00	219,710 77
Improved Sewerage, Special	12,246 48	236,000 00	248,246 48
New Ferry Landing	50,274 75	10,500 00	60,774 75
Laying Out and Construction of Highways, No. 1	4,494 55	369,000 00	373,494 55
Laying Out and Construction of Highways, No. 2	65,062 36	580,500 00	645,562 36
Rapid Transit	63,582 49	391,000 00	454,582 49
Rapid Transit, Charlestown Bridge, No. 1	1,220 96	58,300 00	59,520 96
Rapid Transit, Charlestown Bridge, No. 2	4,173 39	69,000 00	73,173 39
Blue Hill and Other Avenues	25,943 32	318,100 00	344,043 32
School-houses, No. 1	8,787 55	27,000 00	35,787 55
School-houses, No. 2	7,485 72	176,000 00	183,485 72
South Union Station, No. 1	1,038,941 01	192,000 00	1,230,941 01
South Union Station, No. 2	34,406 92	25,000 00	59,406 92
Sewerage Loan	88,568 66	314,000 00	402,568 66
Market or Other Public Purposes	323 28	16,500 00	16,823 28
Suffolk County Court-House	61,824 12	550,500 00	612,324 12
Cochituate Water	1,545,867 08	8,598,780 00	10,144,647 08
Moneys for Reduction of Debt	408 88	.....	408 88
Total Resources	$4,031,905 23	$23,748,630 00	$27,780,535 23

DEBT PAID, 1900–1901.

The following table shows the amount of debt paid during the year ending January 31, 1901, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
Aug. 9, 1877.	4	Improved Sewerage	$400 00	
March 10, 1890.	4	Federal-street Bridge	29,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
" "	5	" "	17,000 00	
March 18, 1889.	4	New Public Library, Dartmouth street	311,000 00	
Oct. 13, 1890.	4	Public Parks, Charlestown District	200,000 00	
Oct. 17, 1890.	4	Charles river Bridges	15,400 00	
" "	4	New Ferry-boat	48,000 00	
" "	4	Hospital Department, furnishing Convalescents' Home	20,000 00	
" "	4	Hospital, Long Island	50,000 00	
" "	4	Grammar School-house, Pierce District	90,000 00	
" "	4	Grammar School-house, Hillside District	100,000 00	
" "	4	Primary School-house, Adams District	75,000 00	
" "	4	Primary School house, Prince District	75,000 00	
" "	4	Smith-street Extension	36,000 00	
" "	4	Franklin Park	14,000 00	
" "	4	Sewer Improvements at Austin Farm	11,000 00	
" "	4	Sewers, Savin Hill District	25,000 00	
" "	4	Sewer between Roslindale and West Roxbury	50,000 00	
" "	4	Humboldt avenue, Grading	28,100 00	
" "	4	L street, Grading	32,500 00	
Aug. 9, 1877.	5	Improved Sewerage	18,000 00	
Jan. 27, 1891.	4	Police Department, to make good transfers	75,500 00	
" "	4	Stony-brook Improvement	33,000 00	
" "	4	Sewer Department	32,000 00	
" "	4	School-houses, Public Buildings	25,000 00	
" "	4	Sanitary Police Department	24,500 00	
" "	4	High School-house, Roxbury	87,000 00	
" "	4	Street Department	183,000 00	
Nov. 18, 1889.	4	New Public Library, Dartmouth street	189,000 00	
Aug. 9, 1877.	4	Improved Sewerage	24,000 00	
				$3,168,400 00
		Water Debt.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
		Carried forward	$250,000 00	$3,168,400 00

DEBT PAID, 1900-1901. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		Brought forward	$250,000 00	$3,168,400 00
July 19, 1870.	6	Water Works, Ward 16, Dorchester	375,000 00	
March 21, 1871.	6	Renewal of Loan, due 1870-71	688,000 00	
June 27, 1871.	6	Water Works, Wards 13, 14, 15, and 16	300,000 00	
" "	6	High Service, South Boston	30,000 00	
April 12, 1872.	6	Additional Supply of Water	100,000 00	
Feb. 26, 1875.	6	" " "	34,000 00	
April 20, 1878.	4	" " "	588,000 00	
June 2, 1883.	4	" " "	280,000 00	
Oct. 14, 1884.	4	" " "	150,000 00	
Nov. 13, 1889.	4	" " "	75,000 00	
April 26, 1893.	4	" " "	668,000 00	
Dec. 20, 1873.	6	Water Works	38,000 00	
June 6, 1874.	6	Water Works, West Roxbury and Brighton	60,000 00	
Dec. 24, 1874.	6	Water Pipes, Wards 17 and 19	187,000 00	
March 3, 1883.	4	New Main	61,000 00	
June 2, 1883.	4	Introduction of Meters and Inspection	57,000 00	
Dec. 23, 1884.	4	High Service	580,000 00	
March 1, 1890.	3½	" "	100,000 00	
March 5, 1885.	3½	Extension of Mains, etc.	200,000 00	
April 17, 1886.	3½	" " " "	100,000 00	
Jan. 1, 1887.	3	" " " "	200,000 00	
Nov. 22, 1898.	3½	" " " "	200,000 00	
June 22, 1899.	3½	" " " "	25,000 00	
				5,346,000 00
		County Debt.		
Sept. 16, 1885.	3	Suffolk County Court House		17,000 00
		Total Debt of all kinds paid		$8,531,400 00

DEBT CREATED, 1900–1901.

The following table shows the amount of money borrowed during the year ending January 31, 1901, and the objects for which it was borrowed :

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed. City Debt other than for Water Purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When due.
Chap. 450, Acts of 1899....	3	Sewerage Charges, repayment of.....	.....	$10,000 00	.....	April, 1905
Chap. 450, Acts of 1899....	3	Sewerage Charges, repayment of.....	.....	5,000 00	.....	Jan., 1906
Chap. 248, Acts of 1898....	3	South Union Station.....	$25,000 00	.....	.....	Jan., 1906
March 28, 1900.....	3½	House of Reformation, reconstruction of buildings.....	10,000 00	.....	.....	April, 1910
Jan. 5, 1901.....	3	Bath-house for Women, K-street Beach.....	4,500 00	.....	.....	Jan., 1911
July 31, 1900.....	3	Bennington street Sewer Damages.....	150,000 00	.....	.....	Jan., 1911
July 31, 1900.....	3	Bennington street Sewer Damages.....	50,000 00	.....	.....	Jan., 1911
July 31, 1900.....	3	Engine-house, Warren avenue, completion of.....	27,000 00	.....	.....	Jan., 1921
July 31, 1900.....	3	Playgrounds, construction.....	25,000 00	.....	.....	Jan., 1921
Jan. 5, 1901.....	3	Street Laying-Out, widening and extending.....	2,543 68	.....	.....	Jan., 1921
Jan. 5, 1901.....	3	Stony Brook Damages.....	3,419 79	.....	.....	Jan., 1921
Jan. 5, 1901.....	3	Adams street, Park street to Parkman street, widening....	449 00	.....	.....	Jan., 1921
Jan. 5, 1901.....	3	Beacham street, extension.....	2,278 39	.....	.....	Jan., 1921
Jan. 5, 1901.....	3	Beacon street and Brookline avenue, raising grade.....	15,809 14	.....	.....	Jan., 1921
Chap. 426, Acts of 1897.. } Chap. 450, Acts of 1899.. }	3½	Sewerage Works.....	.....	109,000 00	.....	April, 1930
Chap. 412, Acts of 1898	3	Playgrounds.....	54,000 00	.....	.....	July, 1930
Chap. 412, Acts of 1898....	3½	Playgrounds.....	146,000 00	.....	.....	July, 1930
Chap. 319, Acts of 1897....	3	Laying-Out and Construction of Highways.....	.....	3,550 00	.....	July, 1930
Chap. 319, Acts of 1897....	3½	Laying-Out and Construction of Highways.....	.....	161,000 00	.....	July, 1930
Chap. 443, Acts of 1899....	3½	Laying-Out and Construction of Highways.....	.....	200,000 00	.....	July, 1930
Chap. 319, 394, Acts of 1897,	3½	Public Parks.....	.....	130,000 00	.....	July, 1930
Chap. 426, Acts of 1897.. } Chap. 450, Acts of 1899.. }	3½	Sewerage Works.....	.....	791,000 00	.....	July, 1930
Chap. 149, Acts of 1898 ...	3	School-houses.....	21,650 00	.....	.....	July, 1930
Chap. 149, Acts of 1898....	3	School-houses.....	278,350 00	.....	.....	Oct., 1930
Chap. 346, Acts of 1897....	3	Laying-Out and Construction of Highways, Charlestown st.	.....	183,000 00	.....	Jan., 1931
Chap. 239, Acts of 1899....	3	Normal School Building and Land.....	.....	5,000 00	.....	Jan., 1931
Chap. 443, Acts of 1899...	3	Laying-Out and Construction of Highways.....	.....	150,000 00	.....	Jan., 1931
Chap. 466, Acts of 1899 ...	3	Atlantic avenue Extension.....	.....	25,000 00	.....	Jan., 1931
July 31, 1900.....	3	Public Parks, construction	25,000 00	.....	.....	Jan., 1931
Chap. 548, Acts of 1894....	3½	Rapid Transit, Charlestown bridge.....	.....	200,000 00	.....	July, 1940
Chap. 548, Acts of 1894.. } Chap. 500, Acts of 1897.. }	3½	Rapid Transit.....	.....	50,000 00	.....	July, 1940
		Total debt created.....	$841,000 00	$2,322,550 00	$3,163,550 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1901.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Chap. 548, Acts 1894),	.....	[1]$1,884,000 00
May 6, 1897.....	Charlestown street (Chap. 346, Acts 1897).....	.....	*
June 10, 1897.....	Rapid Transit (Chap. 500, Acts 1897).....	.....	500,000 00
March 8, 1898.....	School-houses (Chap. 149, Acts 1898).....	250,000 00	
March 29, 1898.....	South Union Station (Chap. 248, Acts 1898).....	425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	†
January 2, 1899....	Playgrounds (Chap. 412, Acts 1898).....	100,000 00	
April 6, 1899.....	Normal School building and land (Chap. 239, Acts 1899).....	.....	295,000 00
April 15, 1899.....	Chestnut Hill Park (Chap. 274, Acts 1899).....	75,000 00	
April 17, 1899.....	Malden Bridge (Chap. 280, Acts 1899).....	100,000 00	
May 29, 1899.....	Laying out and construction of highways (Chap. 443, Acts 1899,) $475,000:		
	Brighton.....	.....	100,000 00
	Dorchester.....	.....	150,000 00
	East Boston.....	.....	100,000 00
	Roxbury and West Roxbury..	.....	125,000 00
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts 1899).....	.....	‡
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts 1899).....	.....	§
October 30, 1899....	Insane Hospital, additional land..	24,000 00	
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	300,000 00	
December 29, 1900.	Laying out and construction of highways (Chap. 478, Acts 1900).	1,300,001 00	
	Carried forward	$2,574,001 00	$3,154,000 00

[1] Chap. 548, Acts of 1894, and Chap. 500, Acts 1897, authorize the city of Boston to borrow not exceeding $7,500,000 (this amount reduced $616,000 under authority of Chap, 347, Acts 1897) to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

Chap. 149, Acts of 1898, authorizes the Treasurer of the city of Boston to issue bonds to pay the expense of building and furnishing High and Latin schools and taking land therefor to an amount not exceeding $300,000 in the year 1899, $300,000 in the year 1900 (which have been borrowed), and $250,000 in the year 1901.

* No limit to amount, borrowed to date $348,000.

† No limit to amount, borrowed to date $350,000.

‡ Limited to amount required to repay all sewerage charges collected by the city under Chap. 426, Acts 1897. Borrowed to date $415,000.

§ No limit to amount, borrowed to date $25,000.

LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$2,574,001 00	$3,154,000 00
Jan. 5, 1901	Various Municipal Purposes, Jan. 5, 1901, $1,221,300:		
	BATH DEPARTMENT.		
	L-street bath, new building	50,000 00	
	CEMETERY DEPARTMENT.		
	Mt. Hope Cemetery, sheds, buildings, and improvements connected therewith	25,000 00	
	Mt. Hope Cemetery, additional land	15,000 00	
	CHILDREN'S INSTITUTIONS DEPARTMENT.		
	Rainsford Island, permanent improvements	14,000 00	
	FIRE DEPARTMENT.		
	Site and Engine-house, East Boston	37,000 00	
	Engine-house 20, enlargement and equipment	20,000 00	
	Ladder-house, Ward 13	45,000 00	
	HOSPITAL DEPARTMENT.		
	Surgical Out-Patient Department building	100,000 00	
	New ward for isolated patients	120,000 00	
	Brick wall, grading, draining, and completing grounds at Nurses' Homes	13,000 00	
	Corridor to connect Nurses' Homes	9,500 00	
	Elevator	4,000 00	
	Permanent improvements	20,000 00	
	LIBRARY DEPARTMENT.		
	Branch Library, Charlestown:		
	Estate	15,000 00	
	Alteration and Completion	15,000 00	
	PARK DEPARTMENT.		
	Public parks, construction	75,000 00	
	Speedway, Franklin Field	25,000 00	
	PAUPER INSTITUTIONS DEPARTMENT.		
	Completion of bakery, power-house and salt water fire-service, Long Island	10,000 00	
	Carried forward	$3,186,501 00	$3,154,000 00

LOANS AUTHORIZED, BUT NOT ISSUED — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,186,501 00	$3,154,000 00
	Coal-sheds, Long Island	4,000 00	
	New wing for Hospital, Long Island	30,000 00	
	Nurses' Home, Long Island	20,000 00	
	Fire-hose for Steamer "John Howard"	1,500 00	
	Fire-escapes, Charlestown Almshouse	4,000 00	
	PUBLIC BUILDINGS DEPARTMENT.		
	Ambulance station and equipment, South Boston	4,000 00	
	Curtis Hall, reconstruction	5,000 00	
	Municipal Building and site, Upham's Corner	25,000 00	
	Old Town Hall, Dorchester, Reconstruction	3,000 00	
	Municipal Building, Ward 23	16,000 00	
	STREET DEPARTMENT.		
	Rosseter street, steel foot-bridge	6,300 00	
	Land and buildings, Sanitary and Street-cleaning Divisions, Dorchester	75,000 00	
	Temple street, tunnel	15,000 00	
	Rutherford avenue, widening	100,000 00	
	COUNTY OF SUFFOLK.		
	Penal Institutions Department, new House of Correction	100,000 00	
	Court-house, Roxbury District, enlargement of	100,000 00	
	Women's Prison, Jail	100,000 00	
Inside Debt Limit	$3,795,301 00	$3,795,301 00	$3,154,000 00
Outside Debt Limit	3,154,000 00		
	$6,949,301 00		

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1901.....	65,000 00	.....	$17,000 00	82,000 00
1902.....	2,278,300 00	$1,947,273 98	17,000 00	4,242,573 98
1903.....	1,173,500 00	905,000 00	17,000 00	2,095,500 00
1904.....	1,347,000 00	8,000 00	17,000 00	1,372,000 00
1905.....	769,000 00	1,072,700 00	17,000 00	1,858,700 00
1906.....	726,000 00	2,647,300 00	17,000 00	3,390,300 00
1907.....	1,452,800 00	15,000 00	17,000 00	1,484,800 00
1908.....	375,000 00	12,000 00	17,000 00	404,000 00
1909.....	555,700 00	350,000 00	17,000 00	922,700 00
1910.....	11,000 00	280,000 00	17,000 00	308,000 00
1911.....	1,757,000 00	.....	17,000 00	1,774,000 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,710,600 00	56,000 00	17,000 00	4,783,600 00
1914.....	2,774,800 00	493,500 00	17,000 00	3,285,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	3,169,200 00	47,800 00	17,000 00	3,234,000 00
1917.....	3,007,000 00	469,700 00	17,000 00	3,493,700 00
1918.....	1,658,780 00	226,300 00	717,000 00	2,602,080 00
1919.....	2,790,300 00	775,000 00	817,000 00	4,382,300 00
1920.....	1,100,000 00	504,000 00	17,000 00	1,621,000 00
1921.....	1,276,500 00	262,500 00	17,000 00	1,556,000 00
1922.....	676,000 00	383,000 00	423,000 00	1,482,000 00
1923.....	1,725,000 00	26,275 00	92,000 00	1,843,275 00
1924.....	1,399,000 00	526,225 00	57,000 00	1,982,225 00
1925.....	1,458,000 00	.....	17,000 00	1,475,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	150,000 00	17,000 00	867,000 00
1928.....	5,486,000 00	.....	17,000 00	5,503,000 00
1929.....	2,160,450 00	410,000 00	17,000 00	2,587,450 00
1930.....	3,973,550 00	.....	17,000 00	3,990,550 00
1931.....	388,000 00	.....	17,000 00	405,000 00
1932.....	.....	.....	17,000 00	17,000 00
1933.....	.....	.....	17,000 00	17,000 00
1934.....	60,000 00	.....	17,000 00	77,000 00
1935.....	2,510,000 00	.....	17,000 00	2,527,000 00
1936.....	3,480,000 00	.....	.....	3,480,000 00
1937.....	2,800,000 00	.....	800,000 00	3,600,000 00
1938.....	2,216,000 00	.....	100,000 00	2,316,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
	$66,152,855 00	$11,960,273 98	$3,516,000 00	$81,629,128 98

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{74}{100}$ per cent., as will be seen by the following table:

$1,825,550 00	at 3 per cent.	$54,766 50
29,000 00	at $3\frac{1}{4}$ "	942 50
30,491,730 00	at $3\frac{1}{2}$ "	1,067,210 55
33,805,575 00	at 4 "	1,352,223 00
$66,151,855 00		$2,475,142 55
1,000 00	(matured)	
$66,152,855 00		

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{3}{5}$ per cent.:

$3,552,000 00	at 5 per cent. in gold	$177,600 00
1,947,273 98	(£399,500) at 5 per cent. in gold	97,877 50
1,330,000 00	at $3\frac{1}{2}$ per cent.	46,550 00
3,755,000 00	at 4 "	150,200 00
268,000 00	at $4\frac{1}{2}$ "	12,060 00
13,000 00	at 5 "	650 00
1,095,000 00	at 6 "	65,700 00
$11,960,273 98		$550,637 50

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent.:

$595,000 00	at 3 per cent.	$17,850 00
1,700,000 00	at $3\frac{1}{2}$ "	59,500 00
1,221,000 00	at 4 "	48,840 00
$3,516,000 00		$126,190 00

TOTAL DEBT.

The average annual rate of interest on the total City and County Debt is about $3\frac{7}{8}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1901, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860.	5	Matured	North Street, Widening	$1,000 00	Jan., 1874.	$1,000 00
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	$5,000 00	Apr., 1901.	
May 20, 1891.	4	June and Dec.	Laying Out and Construction of Highways	50,000 00	June, "	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	10,000 00	Oct. "	65,000 00
Chap. 516, Acts of 1896.	4	Jan. and July	South Union Station	$25,000 00	Jan., 1902.	
Aug. 9, 1877.	4	" "	Improved Sewerage	8,000 00	" "	
" "	4	April and Oct.	" "	317,000 00	April, "	
Chap. 516, Acts of 1896.	3½	" "	South Union Station	1,275,000 00	" "	
May 20, 1891.	4	" "	Laying Out and Construction of Highways	25,800 00	" "	
Aug. 9, 1877.	4	" "	Improved Sewerage	627,500 00	Oct., "	2,278,300 00
Chap. 516. Acts of 1896.	3½	Jan. and July	South Union Station	$300,000 00	Jan., 1903.	
Aug. 9, 1877.	4	" "	Improved Sewerage	22,500 00	" "	
May 13, 1882.	4	April and Oct.	" "	500,000 00	April, "	
Aug. 9. 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	
Chap. 516, Acts of 1896.	3½	" "	South Union Station	100,000 00	" "	1,173,500 00
			Carried forward			$3,517,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$3,517,800 00
May 13, 1882.	4	Jan. and July	Improved Sewerage	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
Chap. 516, Acts of 1896.	3½	" "	South Union Station	300,000 00	" "	
Chap 450, Acts of 1899.	3½	" "	Sewerage Charges, Repayment of	150,000 00	" "	
Chap. 450, Acts of 1899.	3	" "	" " " "	150,000 00	" "	
Chap. 450, Acts of 1899.	3	April and Oct.	" " " "	100,000 00	Oct. "	
May 13, 1882.	4	" "	Improved Sewerage	50,000 00	" "	
						1,347,000 00
Chap. 248, Acts of 1898.	3½	Jan. and July	South Union Station	$300,000 00	Jan. 1905.	
May 13, 1882.	4	" "	Improved Sewerage	50,000 00	" "	
Chap. 450, Acts of 1899.	3	April and Oct.	Sewerage Charges, Repayment of	10,000 00	April, 1905.	
June 9, 1885.	3½	Jan. and July	Improved Sewerage	100,000 00	July, "	
July 8, "	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						769,000 00
Chap. 450, Acts of 1899.	3	" "	Sewerage Charges, Repayment of	$5,000 00	Jan., 1906.	
Chap. 248, Acts of 1898.	3	" "	South Union Station	25,000 00	" "	
June 9, 1885.	3½	" "	Improved Sewerage	50,000 00	" "	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
July 28, "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
			Carried forward	$420,000 00		$5,633,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$420,000 00		$5,633,800 00
July 28, 1886.	3½	April and Oct.	Sewers, Beacon street, etc.	19,000 00	Oct., 1906.	
Dec. 31, "	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
Oct. 6, 1896.	4	" "	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	" "	
" "	4	" "	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	" "	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.,	20,000 00	" "	
" "	4	" "	Electric-lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25, "	4	" "	New General Register of Qualified Voters	90,000 00	" "	
						726,000 00
Jan. 1, 1897.	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
Jan. 18, "	4	" "	Electric-Lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896.	4	" "	Hospital Department, Electric Light Plant	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
" "	4	" "	" " " 4	25,000 00	" "	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
" "	4	" "	" " " 10	25,000 00	" "	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
			Carried forward	$296,000 00		$6,359,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
			Brought forward	$296,000 00		$6,359,800 00
July 3 and Dec. 8, 1896.	4	Jan. and July	Street Improvements, Ward 13	25,000 00	Jan., 1907.	
" "	4	" "	" " " 14	25,000 00	" "	
" "	4	" "	" " " 15	25,000 00	" "	
" "	4	" "	" " " 16	25,000 00	" "	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	
" "	4	" "	" " " 22	25,000 00	" "	
" "	4	" "	" " " 23	50,000 00	" "	
" "	4	" "	" " " 24	25,000 00	" "	
June 18 and June 25, 1897.	3½	" "	Bath-house, South Bay, Roxbury side	3,000 00	July, "	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	" "	
" "	3½	" "	Branch Library, Broadway extension, improvements	5,000 00	" "	
" "	3½	" "	Harvard-street Bridge, Reconstruction	3,000 00	" "	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	" "	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	3½	" "	" " " 2	25,000 00	" "	
" "	3½	" "	" " " 3	25,000 00	" "	
" "	3½	" "	" " " 4	25,000 00	" "	
" "	3½	" "	" " " 5	25,000 00	" "	
" "	3½	" "	" " " 6	25,000 00	" "	
" "	3½	" "	" " " 7	25,000 00	" "	
" "	3½	" "	" " " 8	25,000 00	" "	
" "	3½	" "	" " " 9	25,000 00	" "	
" "	3½	" "	" " " 10	25,000 00	" "	
" "	3½	" "	" " " 11	25,000 00	" "	
" "	3½	" "	" " " 12	25,000 00	" "	
			Carried forward	$937,000 00		$6,359,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
June 18 and			*Brought forward*	$937,000 00		$6,359,800 00
June 25, 1897.	3½	Jan. and July	Street Improvements, Ward 13	25,000 00	July, 1907.	
" "	3½	" "	" " " 14	25,000 00	" "	
" "	3½	" "	" " " 15	25,000 00	" "	
" "	3½	" "	" " " 16	25,000 00	" "	
" "	3½	" "	" " " 17	25,000 00	" "	
" "	3½	" "	" " " 18	25,000 00	" "	
" "	3½	" "	" " " 19	25,000 00	" "	
" "	3½	" "	" " " 20	25,000 00	" "	
" "	3½	" "	" " " 21	25,000 00	" "	
" "	3½	" "	" " " 22	25,000 00	" "	
" "	3½	" "	" " " 23	25,000 00	" "	
" "	3½	" "	" " " 24	25,000 00	" "	
" "	3½	" "	" " " 25	25,000 00	" "	
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "	
" "	3½	" "	Cabot street, Linden Park to Vernon, "	12,000 00	" "	
" "	3½	" "	Lamartine street, Ward 22, Paving	10,000 00	" "	
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving	11,000 00	" "	
" "	3½	" "	Unity street, Charter to Tileston, Asphalting	5,000 00	" "	
" "	3½	" "	Washington street, Dover to Union Park, Paving	20,000 00	" "	
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner	30,000 00	" "	
" "	3½	" "	Centre street, Ward 23, Construction	10,000 00	" "	
" "	3½	" "	Endicott street, Thacher to Causeway, Paving	8,000 00	" "	
" "	3½	" "	Charles street, Cambridge to Leverett, Paving	15,000 00	" "	
" "	3½	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "	
" "	3½	" "	Commonwealth avenue	25,000 00	" "	
" "	3½	" "	Brooks street, Ward 25, Construction	10,000 00	" "	
" "	3½	" "	Lincoln place, Asphalting and Regulating	1,000 00	" "	
" "	4	April and Oct.	" " " "	500 00	Oct., "	
" "	4	" "	Appleton street, Dartmouth to Tremont, Macadamizing	13,300 00	" "	1,452,800 00
			Carried forward			$7,812,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$7,812,600 00
Sept. 24, 1897.	3½	Jan. and July	Dorchesterway, Betterments, Repayment of	$3,000 00	Jan., 1908.	
Oct. 29, "	3½	" "	Morgue, North Grove street, Reconstruction, etc.	6,000 00	" "	
" "	3½	" "	Electric-lighting Plant, City Hospital	10,000 00	" "	
" "	3½	" "	Old Town Hall, Brighton, Reconstruction	1,500 00	" "	
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting	10,500 00	" "	
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of	15,000 00	" "	
Mar. 16, 1898.	3½	April and Oct.	Back Bay Fens, Sewage	25,000 00	April, "	
June 28, "	3½	Jan. and July	Buildings, etc., Long Island	2,500 00	July, "	
" "	3½	" "	Bathing Establishment, Charles River	1,500 00	" "	
" "	3½	" "	Bath-house, Neponset River	2,500 00	" "	
" "	3½	" "	Bathing-pool, etc., Cabot street	2,500 00	" "	
" "	3½	" "	Swimming-pool, etc., Orchard Park	2,500 00	" "	
June 27, "	3½	" "	New Buildings, City Hospital	38,500 00	" "	
July 13, "	3½	April and Oct.	Bathing Establishment, Ward 15	2,500 00	Oct., "	
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium	5,000 00	" "	
" "	3½	" "	Portable Booths and Furnishing	30,000 00	" "	
" "	3½	" "	Steamer "Vigilant," New Boiler	5,000 00	" "	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department	2,000 00	" "	
" "	3½	" "	Salt Water Fire System, Long Island	11,000 00	" "	
" "	3½	" "	Street Improvements, General	60,000 00	" "	
" "	3½	" "	" " Ward 1	6,000 00	" "	
" "	3½	" "	" " " 2	6,000 00	" "	
" "	3½	" "	" " " 3	6,000 00	" "	
" "	3½	" "	" " " 4	6,000 00	" "	
			Carried forward	$264,500 00		$7,812,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$264,500 00		$7,812,600 00
Sept. 30, 1898.	3½	April and Oct	Street Improvements, Ward 5	6,000 00	Oct., 1908.	
" "	3½	" "	" " " 10	6,000 00	" "	
" "	3½	" "	" " " 11	6,000 00	" "	
" "	3½	" "	" " " 13	6,000 00	" "	
" "	3½	" "	" " " 14	6,000 00	" "	
" "	3½	" "	" " " 15	6,000 00	" "	
" "	3½	" "	" " " 21	6,000 00	" "	
" "	3½	" "	" " " 25	6,000 00	" "	
Nov. 21, "	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
" "	3½	" "	Mount Hope Cemetery	2,500 00	" "	
" "	3½	" "	House of Reformation, Improvements	6,500 00	" "	
" "	3½	" "	Deer Island Hospital, rebuilding and furnishing Ward "A"	7,500 00	" "	
" "	3½	" "	School Buildings, Improvements in	36,000 00	" "	
						375,000 00
Dec. 31, 1898.	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	
Jan. 12, 1899.	3½	April and Oct	Wire Department	20,000 00	April "	
Jan. 28, 1899.	3½	" "	Printing Department	10,000 00	" "	
" "	3½	" "	Public Buildings Department, Electrical Construction Div.	10,000 00	" "	
Feb. 3, 1899.	3½	" "	" " " " " "	15,000 00	" "	
Jan. 28, "	3½	" "	" " " Repair Division	25,000 00	" "	
Feb. 27, "	3½	" "	Convenience Station, at or near Park street	5,000 00	" "	
" "	3½	" "	" " Roxbury Crossing	2,000 00	" "	
" "	3½	" "	Gymnasium, Paris street, East Boston, new bathing facilities	5,000 00	" "	
" "	3½	" "	Public Landing, Dorchester Bay	1,000 00	" "	
" "	3½	" "	Gymnasium, Elmwood-street Ward-room	2,000 00	" "	
" "	3½	" "	Summer Baths, permanent improvements	10,000 00	" "	
" "	3½	" "	Cemetery Department, filing cabinets and safe	1,700 00	" "	
" "	3½	" "	Mount Hope Cemetery, improvement of entrance	1,500 00	" "	
" "	3½	" "	" " " greenhouses	5,000 00	" "	
" "	3½	" "	House of Reformation, reconstruction of work damaged by storm	8,000 00	" "	
			Carried forward	$143,200 00		$8,187,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$143,200 00		$8,187,600 00
Feb. 27, 1899.	3½	April and Oct.	House of Reformation, improvement of graveyard	500 00	April, 1909	
" "	3½	" "	Parental School, drainage of land	5,000 00	" "	
" "	3½	" "	Ambulance Station and equipment, South Boston	10,000 00	" "	
" "	3½	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
" "	3½	" "	Purchase and improvement of Mechanics' Hall organ	2,000 00	" "	
" "	3½	" "	Almshouse, Long Island, barn, improvements in	3,000 00	" "	
" "	3½	" "	Deer Island, Electric Lighting Plant, extension of	5,500 00	" "	
" "	3½	" "	Steamer "John Howard," reconstruction	8,000 00	" "	
" "	3½	" "	Elevator, Old Court-house	5,000 00	" "	
" "	3½	" "	New Elevator, City Hall	3,200 00	" "	
" "	3½	" "	Ward-room, Ward 2, improvements in	1,500 00	" "	
" "	3½	" "	" " " 17, improvement of lot	1,500 00	" "	
" "	3½	" "	Fence around storage lot and storehouses	4,000 00	" "	
" "	3½	" "	Fence around square, bounded by Old Heath, New Heath, and Parker streets	1,000 00	" "	
" "	3½	Jan. and July	Talbot avenue, completion of	50,000 00	July, "	
" "	3½	" "	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	" "	
" "	3½	" "	Congress street, Atlantic avenue to bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3½	" "	Prescott street, " " "	5,000 00	" "	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
" "	3½	" "	Harrison avenue, between Kneeland and Bennett streets, Asphalting	6,000 00	" "	
" "	3½	" "	Devonshire street, Milk to Water streets, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
			Carried forward	$397,900 00		$8,187,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$397,900 00		$8,187,600 00
March 31, 1899.	3½	Jan. and July	Electric Lighting Plant, Rainsford Island	4,000 00	July, 1909.	
April 27, "	3½	" "	Telephone Cable, Moon Island to Long Island	4,000 00	" "	
May 16, "	3½	" "	Gymnasium, Ward 9, Furnishing and Equipping	2,500 00	" "	
June 22, "	3½	" "	Charles street, Fruit to Allen street, Asphalting	9,600 00	" "	
" "	3½	April and Oct	Dover-street Bath-house, Electric Plant	1,300 00	Oct., "	
Aug. 7, "	3½	" "	Fire Department, Underground Wires	5,000 00	" "	
" "	3½	" "	Insane Hospital Department, Electric Plant	9,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	1,800 00	" "	
June 27, "	3	" "	Building Department, Filing Cases and Alterations	3,500 00	" "	
" "	3	" "	Wire Department	3,500 00	" "	
" "	3	" "	Congress-street Bridge, Reconstruction	10,000 00	" "	
" "	3	" "	Street Improvements, General	75,000 00	" "	
Sept. 1, "	3½	June and Dec	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec. "	
Oct. 6, "	3½	" "	" " " " " " "	7,000 00	" "	
" 12, "	3½	" "	Rogers Park, Drainage	2,000 00	" "	
" 26, "	3½	" "	City Clerk Department, Metallic File Cases	2,000 00	" "	
" 27, "	3½	" "	Telephone Cable, from Long Island to Gallop's Island	2,400 00	" "	
" 30, "	3½	" "	Remodelling the "A" Building, Insane Hospital	3,000 00	" "	
" "	3½	" "	Independence square, Improvements	2,700 00	" "	
" "	3½	" "	Devonshire street, between State and Water streets, Repaving	6,500 00	" "	555,700 00
" "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting	$1,000 00	Jan., 1910.	
March 28, 1900.	3½	April and Oct	House of Reformation, Reconstruction of Buildings	10,000 00	April, 1910.	11,000 00
July 31, "	3	Jan. and July	Bennington Street Sewer Damages	$150,000 00	Jan., 1911.	
Jan. 5, 1901.	3	" "	" " " "	50,000 00	" "	
July 31, 1900.	3	" "	Bath-house for Women, K-street beach	4,500 00	" "	
April 30, and May 16, 1891.	4	April and Oct	School-houses and Sites	500,000 00	April, 1911.	
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "	
Dec. 10, "	4	" "	Commonwealth avenue Construction	210,000 00	" "	
Dec. 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	1,757,000 00
			Carried forward			$10,511,300 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$10,511,300 00
Jan. 23, 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, "	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome-place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
" "	4	" "	Engine-house, Ashmont	25,000 00	" "	
" "	4	" "	Engine-house and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Electric-lighting Plant, Austin Farm } Transferred to New Lunatic Hospital.	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site	600 00	" "	
			Carried forward	$1,367,100 00		$10,511,300 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,367,100 00	...	$10,511,300 00
May 24, 1892.	4	April and Oct.	Primary School-house, North of Broadway	25,000 00	April, 1912.	
" "	4	" "	" " " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " Lowell District, Grading, etc.	6,000 00	" "	
" "	4	" "	" " " Munroe District, Additional Land,	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony-brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
" "	4	" "	Beacon street, Dartmouth street to West Chester park	40,000 00	" "	
" "	4	" "	Boston street, Andrew square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	
" "	4	" "	Chester square, Shawmut avenue to Tremont street	21,000 00	" "	
" "	4	" "	Chardon street	14,000 00	" "	
" "	4	" "	Conant street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	" "	
" "	4	" "	Eliot street, Tremont street to Park square	9,000 00	" "	
" "	4	" "	Eighth street, L street to O street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton street, Macadamizing	7,000 00	" "	
" "	4	" "	LaGrange street	5,000 00	" "	
" "	4	" "	Lexington avenue	2,500 00	" "	
			Carried forward	$1,683,425 00	...	$10,511,300 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,683,425 00		$10,511,300 00
May 24, 1892.	4	April and Oct.	Street Improvements, Aldermanic District, No. 1	12,000 00	April, 1912.	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School street	4,500 00	" "	
" "	4	" "	Second street, Dorchester street to I street, Paving	16,000 00	" "	
" "	4	" "	Seventh street, D to E street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom and Sorrento streets	9,000 00	" "	
" "	4	" "	Stanton street	6,000 00	" "	
" "	4	" "	Sawyer avenue	5,000 00	" "	
" "	4	" "	Thacher street, Charlestown street to Endicott street	4,000 00	" "	
" "	4	" "	Tuttle street	5,000 00	" "	
" "	4	" "	Washington street, Boylston street to Adams square	48,000 00	" "	
" "	4	" "	Worthington street, Edgestones, etc	5,000 00	" "	
" "	4	" "	Walnut avenue	10,000 00	" "	
" "	4	" "	Wenham street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge street, transferred to Park street, Ch'st'n	2,800 00	" "	
" "	4	" "	" Bartlett street, transferred to Park street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch'st'n.	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic Dictrict No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
			Carried forward	$1,908,220 00		$10,511,300 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,908,220 00		$10,511,300 00
May 24, 1892.	4	April and Oct.	Sewer, School street, transferred to Park street, Ch'st'n	470 00	April, 1912.	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street " " "	665 00	" "	
" "	4	" "	" Winthrop street " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
May 20, 1891.	4	" "	Laying-out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " "	243,200 00	Oct., "	
Oct. 7, 1892.	4	" "	Laying-out streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,530,925 00
May 20, 1891.	4	Jan. and July	Laying-out and Construction of Highways	$150,000 00	Jan., 1913.	
Dec. 16, 1881.	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, "	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles-river Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-house No. 1	25,000 00	" "	
" "	4	" "	Rebuilding One Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat, "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
			Carried forward	$2,368,500 00		$13,042,225 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,368,500 00		$13,042,225 00
July 10, 1893.	4	April and Oct.	Broadway bridge	10,000 00	April, 1913.	
" "	4	" "	Federal-street bridge	9,000 00	" "	
" "	4	" "	City Nursery and Geenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building,	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement lot	3,600 00	" "	
" "	4	" "	" " " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak square, etc	6,000 00	" "	
" "	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
" "	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
			Carried forward	$3,830,600 00		$13,042,225 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,830,600 00		$13,042,225 00
July 10, 1893.	4	April and Oct.	Street Improvements, Aldermanic District, No. 6	50,000 00	April, 1913.	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Feb. 15, "	4	Jan. and July	Laying-out and Construction of Highways	350,000 00	July, "	
" "	4	April and Oct.	" "	150,000 00	Oct., "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "	
						4,710,600 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
Dec. 24, 1881.	4	April and Oct.	Muddy-river Improvement	75,000 00	April, "	
Dec. 30, 1893.	4	" "	Laying-out and Construction of Highways	200,000 00	" "	
April 26, 1894.	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
Dec. 30, 1893.	4	" "	Laying-out and Construction of Highways	300,000 00	" "	
Dec. 29, 1893.	4	April and Oct.	Commonwealth-avenue Extension	100,000 00	Oct., "	
July 12, 1894.	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
			Carried forward	$1,557,800 00		$17,752,825 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,557,800 00		$17,752,825 00
July 12, 1894.	4	April and Oct.	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	Oct., 1914.	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
" "	4	" "	Oak street, Harrison avenue to Washington street	6,000 00	" "	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston-street bridge	1,300 00	" "	
" "	4	" "	Chelsea-street bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street bridge	15,000 00	" "	
" "	4	" "	Street Laying-out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
Feb. 1, "	4	" "	Agassiz School-house, etc.	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc.	3,000 00	" "	
			Carried forward	$2,224,800 00		$17,752,825 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,224,800 00		$17,752,825 00
Jan. 1, 1894.	4	April and Oct.	Crushed Stone for Street Improvements	50,000 00	Oct., 1914.	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	
		" "				2,774,800 00
Jan. 28, 1895.	4	" "	Improved Sewerage	$67,650 00	April, 1915.	
Mar. 16, "	4	" "	New Lunatic Hospital, Furnishing	10,000 00	" "	
" "	4	" "	Parental School for Boys	5,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	213,000 00	" "	
Jan. 4, 1895.	4	" "	Cudworth School-house, Additional Land	5,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton street, Additional Land	5,000 00	" "	
April 22 "	4	" "	Austin Primary School-house, Furnishing	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Grading, etc.	5,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak square, Furnishing	1,000 00	" "	
" "	4	" "	" " " Grading, etc.	3,500 00	" "	
" "	4	" "	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest avenue Section, Temporary Sewer Outlet., etc.	19,400 00	" "	
" "	4	" "	Charles-river Bridge, Draw, etc.	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodelling and Furnishing,	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894.	4	Jan. and July	Laying-out and Construction of Highways	500,000 00	July "	
			Carried forward	$949,650 00		$20,527,625 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$949,650 00		$20,527,625 00
Nov. 14, 1885.	3½	April and Oct.	Charles-river Embankment	16,000 00	Oct., 1915.	
" "	3½	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894.	4	" "	New Buildings, City Hospital	300,000 00	" "	
Sept. 27, 1895.	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	87,000 00	" "	
Jan. 4, 1895.	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold-street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High School-house, Grading, etc.	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " " Storehouses, etc.	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "	
						1,780,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
" "	4	" "	Saratoga street, filling solid old bridge	25,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc.	35,000 00	" "	
			Carried forward	$288,700 00		$22,307,775 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans,	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$288,700 00		$22,307,775 00
July 9, 1895.	4	Jan. and July	Street Laying-Out Department	70,000 00	Jan., 1916.	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " Ward 4	16,667 00	" "	
" "	4	" "	" " Ward 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7 and 8	50,000 00	" "	
" "	4	" "	" " Wards 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " Ward 12	25,000 00	" "	
" "	4	" "	" " Ward 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " Wards 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " Ward 21	25,000 00	" "	
" "	4	" "	" " Ward 23	25,000 00	" "	
" "	4	" "	" " Ward 24	50,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896.	4	" "	Library Building, Dartmouth street, Furnishing	44,000 00	" "	
July 9, 1895.	4	" "	Strandway from Marine Park, west	500 00	" "	
June 25, 1894.	4	" "	Laying Out and Construction of Highways	150,000 00	" "	
July 9, 1895.	4	April and Oct.	Strandway from Marine Park, west	3,000 00	April "	
April 24, 1886.	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
			Carried forward	$1,332,700 00		$22,307,775 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,332,700 00		$22,307,775 00
June 25, 1894.	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, 1916.	
Jan. 1, 1896.	4	" "	" " " "	350,000 00	" "	
July 9, 1895.	4	" "	Hospital Department	28,500 00	" "	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade-ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway for Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
Mar. 13, 1896.	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895.	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896.	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct.	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric-light Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " Ward 7	25,000 00	" "	
" "	4	" "	" " Ward 21	15,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-river Embankment	55,000 00	" "	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
			Carried forward	$2,975,700 00		$22,307,775 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,975,700 00		$22,307,775 00
Nov. 4, 1896.	4	May and Nov.	Connections with Metropolitan Sewer, Charlestown	23,000 00	Nov., 1916.	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock-street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward-room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-Police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	" First street	5,000 00	" "	
" "	4	" "	Grading, Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	
" "	4	" "	Harrison avenue	26,000 00	" "	
						3,169,200 00
Jan. 1, "	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " "	350,000 00	" "	
Nov. 4, "	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897.	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4, "	4	" "	Salt Water Fire-service	5,500 00	" "	
			Carried forward	$887,500 00		$25,476,975 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$887,500 00		$25,476,975 00
Nov. 4, 1896.	4	Jan. and July	Adelaide street, Ward 22, Reconstruction	4,000 00	Jan., 1917.	
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
" "	4	April and Oct.	Salt Water Fire-service	1,000 00	April, "	
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
Oct. 24, "	4	Jan. and July	Laying Out and Construction of Highways	150,000 00	July, "	
Nov. 4, "	4	" "	Playground, Billings Field, West Roxbury	18,000 00	" "	
" "	4	" "	Salt Water Fire Service	8,500 00	" "	
" "	4	" "	Playground at North End	100,000 00	" "	
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
" "	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
" "	4	" "	State street, Paving	18,000 00	" "	
" "	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
" "	4	" "	Atlantic street, Ward 15, Widening, etc.	10,000 00	" "	
" "	4	" "	Calumet street, Ward 22, " "	6,300 00	" "	
" "	4	" "	Glover street, Ward 15, " "	4,000 00	" "	
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19, "	4	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, "	3½	" "	Fire-boat	16,000 00	" "	
Jan. 1, 1897.	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-house, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal-pockets	25,000 00	" "	
" "	3½	" "	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
			Carried forward	$1,551,000 00		$25,476,975 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,551,000 00		$25,476,975 00
June 18, 1897.	3½	Jan. and July	Bailey-street School, Additional Land	12,000 00	July 1917.	
" "	3½	" "	Talbot-avenue Bridge	25,000 00	" "	
June 4, 1887.	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct. "	
" "	3½	" "	New Bridge to Cambridge	250,000 00	" "	
June 18, 1897.	4	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath-house, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fire-proofing Dome, etc	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Wait street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field Construction	2,500 00	" "	
" "	4	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14 "	5,000 00	" "	
" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder Truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine-house, Ward 23	12,000 00	" "	
" "	4	" "	Stony-Brook Damages	2,000 00	" "	
July 10, 1895 and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Sept. 24, 1897.	3½	" "	School Buildings, Improvements in	100,000 00	" "	
						3,007,000 00
			Carried forward			$28,483,975 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$28,483,975 00
Oct. 29, 1897.	3½	Jan. and July	Copp's Hill Burying-ground, Reconstruction of Wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	
" "	3½	" "	Leonard street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying Out and Construction of a new street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc.	101,000 00	" "	
July 10, 1895, and June 7, 1896.	3½	" "	New Ferry Landing	103,800 00	" "	
Jan. 4, 1887.	4	" "	Public Park Construction	450,000 00	" "	
Feb. 10, 1887. Dec. 31, 1887.	4	April and Oct	" " "	5,000 00	April, "	
Feb. 21, 1898.	3½	" "	Blue Hill and other avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony Brook Damages	500 00	" "	
" "	3½	" "	Gold-street Bridge	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital	11,000 00	" "	
" "	3½		Allston Bridge	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895, and June 7, 1896.	3½	" "	New Ferry Landing	25,000 00	" "	
June 14, 1898.	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "	
June 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
June 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
" "	3½	" "	" " " 8	13,960 00	" "	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
			Carried forward	$1,158,600 00		$28,483,975 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
			Brought forward	$1,158,600 00		$28,483,975 00
June 30, 1898.	3½	Jan. and July	Street Improvements, Ward 16	13,960 00	July, 1918.	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887,	4	" "	Public Park Construction	5,000 00	" "	
Chap. 323, Acts of 1891.	3½	April and Oct.	Laying Out and Construction of Highways	200,000 00	Oct, "	
Chap. 475, Acts of 1898.	3½	" "	Library Building, Copley square	100,000 00	" "	
Aug. 9, 1898.	3½	" "	Bridge, Lauriat avenue, Ward 24	21,000 00	" "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
Sept. 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire-service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc.	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road	4,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	40,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$480,500 00	Jan. 1919.	1,658,780 00
	4	April and Oct.	" " "	16,000 00	April "	
Jan. 24, 1899.	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
Feb. 27, "	3½	" "	Gymnasium, Ward 9	15,000 00	" "	
" "	3½	" "	Commonwealth Park, Gymnasium	8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department	5,600 00	" "	
			Carried forward	$540,100 00		$30,142,755 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$540,100 00		$30,142,755 00
Feb. 27, 1899.	3½	April and Oct.	Hospital Buildings, Improvements	20,000 00	April, 1919.	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" "	3½	" "	Billings Field, Construction	4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" "	3½	" "	Mystic Playground, "	1,500 00	" "	
" "	3½	" "	Neponset Playground, "	5,000 00	" "	
" "	3½	" "	Fellows-street Playground, "	1,000 00	" "	
" "	3½	" "	Land for Playgrounds, executions, etc.	12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power-house and Equipment	60,000 00	" "	
" "	3½	" "	Deer Island Hospital for Contagious Diseases	15,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	30,000 00	" "	
" "	3½	Jan. and July	Rutherford-avenue, Widening	200,000 00	July, "	
Chap. 443, Acts of 1899.	3½	" "	Laying Out and Construction of Highways	825,000 00	" "	
Chap. 435, Acts of 1895.	3½	" "	New Ferry Landing	[1] 331,200 00	" "	
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge	100,000 00	" "	
Mar. 31, 1899.	3½	" "	Chelsea Bridge, Widening Opening North Draw	30,000 00	" "	
June 19, "	3½	" "	New Buildings, City Hospital	14,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	3,500 00	" "	
Sept. 14, 1889.	3½	" "	Improved Sewerage	500,000 00	" "	
July 12, 1899.	3½	April and Oct.	Almshouse, Long Island, New Power-house and Equipment	10,000 00	Oct. "	
June 27, "	3	" "	Faneuil Hall Building, Reconstruction	8,000 00	" "	
Oct. 12, "	3½	June and Dec.	" " " "	1,500 00	Dec. "	
			Carried forward	$2,748,300 00		$30,142,755 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chap. 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,748,300 00		$30,142,755 00
Oct. 30, 1899.	3½	June and Dec.	Barn, Long Island	2,487 84	Dec., 1919.	
" "	3½	" "	Hospital, Long Island	6,643 76	" "	
" "	3½	" "	Playground, Billings Field, West Roxbury	27,060 98	" "	
" "	3½	" "	Fire Department, Building and Site, South Boston	600 86	" "	
" "	3½	" "	Gold-street Bridge	216 66	" "	
" "	3½	" "	Centre street, Ward 24	1,896 99	" "	
" "	3½	" "	Streets, Laying Out, Widening and Extending	3,092 91	" "	
						2,790,300 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	" "	
Jan. 4, 1887. Feb. 10, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
Dec. 31, 1887.	4	April and Oct.	" " "	44,100 00	Oct., "	
						1,100,000 00
July 31, 1900.	3	Jan. and July	Engine-house, Warren avenue, Completion of	$27,000 00	Jan., 1921.	
" "	3	" "	Playgrounds, Construction	25,000 00	" "	
Jan. 5, 1901.	3	" "	Streets, Laying Out, Widening and Extending	2,543 68	" "	
" "	3	" "	Stony Brook Damages	3,419 79	" "	
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "	
" "	3	" "	Beacham street, Extension	2,278 39	" "	
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "	
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	" "	Public Park Construction	500,000 00	" "	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, "	
						1,276,500 00
" "	4	April and Oct.	Public Parks	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	175,000 00	" "	
						676,000 00
May 20, "	4	Jan. and July	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "	
May 20, "	4	" "	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	325,000 00	" "	
						1,725,000 00
			Carried forward			$37,710,555 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$37,710,555 00
May 20, 1891.	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	100,000 00	" "	
May 20, " } Oct. 23, 1893. }	4	" "	Public Parks	1,000,000 00	" "	1,399,000 00
June 8, 1894.	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	49,500 00	Jan. 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	150,500 00	" "	1,458,000 00
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	$500,000 00	July 1926.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	511,300 00
Chap. 453, Acts of 1896.	3½	Jan. and July	Public Parks.	$500,000 00	Jan., 1927.	
Chap. 408, Acts of 1895.	4	" "	School-houses	150,000 00	July, "	
Chap. 453, Acts of 1896.	4	April and Oct.	Public Parks	50,000 00	Oct., "	700,000 00
Chap. 319, Acts of 1897,	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	500,000 00	" "	
			Carried forward	$1,250,000 00		$41,778,855 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,250,000 00		$41,778,855 00
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	Jan., 1928.	
Chap. 453, Acts of 1896.	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898.	3½	April and Oct.	" "	50,000 00	April, "	
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897.	3½	" "	Laying Out and Construction of Highways, Charlestown street	5,000 00	" "	
July 13, 1898.	3½	April and Oct.	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898.	3½	" "	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897.	3½	" "	Laying out and Construction of Highways	606,000 00	" "	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Works	1,000,000 00	" "	5,486,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying out and Construction of Highways	$650 00	Jan., 1929.	
Jan. 28, 1899.	3½	April and Oct.	" " " "	55,000 00	April, "	
Chap. 412, Acts of 1898.	3½	" "	Playgrounds	151,000 00	" "	
Chap. 319, Acts of 1897.	3½	" "	Laying Out and Construction of Highways	44,800 00	" "	
			Carried forward	$251,450 00		$47,264,855 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$251,450 00		$47,264,855 00
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	Jan. and July	Sewerage Loan	1,000,000 00	July, 1929.	
Chap. 303, Acts of 1899.	3½	" "	Public Parks	500,000 00	" "	
Chap 412, Acts of 1898.	3½	" "	Playgrounds	49,000 00	" "	
May 25, 1899.	3½	" "	Primary School-house, Sherwin District, Site	15,000 00	" "	
" "	3½	" "	Grammar School-house, Tileston District, Site	10,000 00	" "	
Chap. 346, Acts of 1897.	3½	April and Oct	Laying Out and Construction of Highways, Charlestown street	35,000 00	Oct., "	
Chap. 149, Acts of 1898.	3½	" "	School-houses	300,000 00	" "	
						2,160,450 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	
Chap. 346, Acts of 1897.	3½	" "	Laying Out and Construction of Highways, Charlestown street	125,000 00	" "	
Chap. 319, Acts of 1897, and Chap. 394, Acts of 1897.	3½	" "	Public Parks	486,000 00	" "	
March 31, 1899.	3½	" "	Grammar School-house, East Boston	95,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary " Site, Warren District, additional	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
			Carried forward	$1,544,000 00		$49,425,305 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,544,000 00		$49,425,305 00
March 31, 1899.	3½	Jan. and July	Primary School-house, Ward 20, Site	5,000 00	Jan., 1930.	
" "	3½	" "	Completing and Furnishing School Buildings, etc.	55,000 00	" "	
Chap. 274, Acts of 1899.	3½	" "	Public Parks, Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	100,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	April and Oct.	" "	109,000 00	April, "	
Chap. 412, Acts of 1898.	3	Jan. and July	Playgrounds	54,000 00	July, "	
Chap. 412, Acts of 1898.	3½	" "	"	146,000 00	" "	
Chap. 319, Acts of 1897.	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897.	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " "	200,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897.	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	791,000 00	" "	
Chap. 149, Acts of 1898.	3	" "	School-houses	21,650 00	" "	
			Carried forward	$3,695,200 00		$49,425,305 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,695,200 00		$49,425,305 00
Chap. 149, Acts of 1898.	3	April and Oct.	School-houses	278,350 00	Oct., 1930.	3,973,550 00
Chap. 346, Acts of 1897.	3	Jan. and July	Laying out and Construction of Highways, Charlestown street	$183,000 00	Jan., 1931.	
Chap. 239, Acts of 1899.	3	" "	Normal School Building and Land	5,000 00	" "	
Chap. 443, Acts of 1899.	3	" "	Laying Out and Construction of Highways	150,000 00	" "	
Chap. 466, Acts of 1899.	3	" "	Atlantic-avenue Extension	25,000 00	" "	
July 31, 1900.	3	" "	Public Parks Construction	25,000 00	" "	388,000 00
July 2, 1894.	4	April and Oct.	Charlestown Bridge	$10,000 00	Oct., 1934.	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	60,000 00
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	$1,000,000 00	April, 1935.	
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	500,000 00	July, "	
May 11, 1895.	4	" "	Blue Hill and other avenues	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	$250,000 00	Jan., 1936.	
Chap. 548, Acts of 1894.	3½	April and Oct.	" "	500,000 00	April, "	
			Carried forward	$750,000 00		$56,356,855 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$750,000 00		$56,356,855 00
May 11, 1895.	4	Jan. and July	Blue Hill and other avenues	1,000,000 00	July, 1936.	
Chap. 548, Acts of 1894.	4	" "	Charlestown Bridge	30,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	" "	100,000 00	Oct., "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	1,500,000 00	" "	
July 13, 1896.	4	" "	Stony Brook Improvement	100,000 00	" "	
						3,480,000 00
May 11, 1895.	3½	Jan. and July	Blue Hill and other avenues	$500,000 00	Jan., 1937.	
Jan. 4, 1887. Feb. 10, 1887.	3½	" "	Public Park Construction	500,000 00	" "	
July 13, 1896.	3½	" "	Stony Brook Improvement	300,000 00	July, "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	1,000,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	500,000 00	" "	
						2,800,000 00
Chap. 548, Acts of 1894.	3½	" "	" "	$300,000 00	Jan., 1938.	
July 13, 1896.	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	200,000 00	" "	
Chap. 500, Acts of 1897.	3½	April and Oct.	" "	200,000 00	April, "	
Chap. 236, Acts of 1898.	3½	Jan. and July	Blue Hill and other avenues	209,000 00	July, "	
Chap. 236, Acts of 1898.	3½	April and Oct.	" " " "	541,000 00	Oct., "	
			Carried forward	$1,550,000 00		$62,636,855 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,550,000 00		$62,636,855 00
Chap. 347, Acts of 1897.	3½	April and Oct.	Market or other public purposes	616,000 00	Oct., 1938.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	50,000 00	" "	2,216,000 00
Chap. 397, Acts of 1899.	3½	Jan. and July	Stony Brook Improvement	$350,000 00	July, 1939.	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	" "	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	100,000 00	" "	650,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	July, "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	" "	Rapid Transit	50,000 00	" "	650,000 00
						$66,152,855 00

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			COUNTY OF SUFFOLK FUNDED DEBT.			
Sept. 16, 1885..	3	April and Oct.....	Suffolk County Court-House	[1] $595,000 00		$595,000 00
July 5, 1888 } Sept. 29, 1888 }	4	" "	Suffolk County Court-House	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890..	3½	" "	Suffolk County Court-House	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892..	4	Jan. and July....	Suffolk County Court-House	$306,000 00	July 1922.	
July 11, "	4	" " .. .	Suffolk County Court-House, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893..	4	April and Oct.....	Suffolk County Court-House, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894..	4	Jan. and July....	Suffolk County Court-House	$40,000 00	July, 1924.	40,000 00
May 20, 1887..	3½	April and Oct.....	Suffolk County Court-House	$800,000 00	April, 1937.	800,000 00
July 5, 1888..	3½	Jan. and July....	Suffolk County Court-House	$100,000 00	July, 1938.	100,000 00
						$3,516,000 00

[1] Payable $17,000 yearly, in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasia, etc.		$190,300 00
Bennington-street Sewer Damages		200,000 00
Bridges		844,616 66
Cambridge Bridge		350,000 00
Charlestown Bridge		1,550,000 00
Ferries		569,000 00
Improved Sewerage		3,525,650 00
Market or other public purposes		616,000 00
Miscellaneous		1,062,200 00
Public Buildings, exclusive of school-houses		4,435,932 46
Public Grounds, etc.		160,200 00
Public Parks		13,820,300 00
Playgrounds		777,060 98
School-houses and sites		5,814,525 00
Sewers		5,366,260 00
Stony Brook Improvement		1,395,919 79
South Union Station		2,325,000 00
Sewerage Charges, Repayment of		415,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$6,930,890 11	
Laying-out and Construction of Highways,	7,662,000 00	
Blue Hill and other avenues	3,392,000 00	
Rapid Transit	4,750,000 00	
		22,734,890 11
		$66,152,855 00

COCHITUATE WATER DEBT, JANUARY 31, 1901.

In Addition to the City Debt, as heretofore stated, there exists Loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
April 26, 1872..	5	April and Oct.....	Renewal of Loan, due 1872–73 (£399,500 sterling).	$1,947,273 98	Oct., 1902.	$1,947,273 98
" 11, 1873..	6	" "	Additional Supply of Water.....	$492,000 00	April, 1903.	
June 6, " ..	6	" "	Parker-Hill Reservoir.....	161,000 00	" "	
" " ..	6	" "	Water-Works, Wards 13, 14, 15 and 16.....	115,000 00	" "	
Dec. 20, " ..	6	" "	Water-Works.....	137,000 00	" "	905,000 00
April 11, " ..	6	Jan. and July....	Additional Supply of Water.....	$8,000 00	Jan., 1904.	8,000 00
Dec. 24, 1874..	6	" "	Water-pipes, Wards 17 and 19.....	$3,000 00	Jan., 1905.	
" " ..	6	April and Oct.....	" " " " "	10,000 00	April, "	
April 30, 1875..	6	" "	" " " " "	43,700 00	" "	
Feb. 26, " ..	6	Jan. and July....	Additional Supply of Water.....	10,000 00	July, "	
" " ..	5	April and Oct.....	" " " "	1,000,000 00	Oct., "	
April 30, " ..	6	" "	Water-Works, Wards 17 and 19.....	6,000 00	" "	1,072,700 00
" " ..	6	Jan. and July....	" " " " "	$50,300 00	Jan., 1906.	
Dec. 31, " ..	6	" "	" " " " "	32,250 00	" "	
			Carried forward.....	$82,550 00	.....	$3,932,973 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$82,550 00		$3,932,973 98
Dec. 31, 1875.	5	April and Oct.	Water-Works, Wards 17 and 19	100,000 00	April, 1906.	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, "	5	" "	Additional Supply of Water	452,000 00	" "	
Dec. 31, "	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876.	5	" "	Additional Supply of Water	2,000,000 00	" "	
						2,647,300 00
Dec. 31, 1875.	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	
						15,000 00
April 20, 1878.	5	April and Oct.	Additional Supply of Water	$12,000 00	April, 1908.	
						12,000 00
April 11, 1879.	4	Jan. and July	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	
						350,000 00
Mar. 20, 1880.	4	" "	New Main	$280,000 00	April, 1910.	
						280,000 00
Aug. 17, 1881.	4	" "	Additional Supply of Water	$324,000 00	" 1912.	
						324,000 00
June 2, 1883.	4	April and Oct.	Additional Supply of Water	$56,000 00	Oct., 1913.	
						56,000 00
Jan. 4, 1884.	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan. 1914.	
June 2, 1883.	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	
						493,500 00
			Carried forward			$8,110,773 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$8,110,773 98
Dec. 23, 1884.	4	April and Oct.	High Service	$44,200 00	April, 1915.	
June 2, 1883.	4	" "	Additional Supply of Water	1,500 00	" "	
Dec. 23, 1884.	4	" "	High Service	23,000 00	Oct. "	
						68,700 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
" "	4	" "	" "	11,300 00	Oct., "	
						47,800 00
" "	4	Jan. and July	" "	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	6,000 00	April, "	
May 28, 1887.	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887.	4	" "	Extension of Mains, etc	150,000 00	" "	
						469,700 00
Dec. 23, 1884.	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July	Extension of Mains, etc	100,000 00	July, "	
Sept. 29, "	4	April and Oct.	" "	100,000 00	Oct., "	
						226,300 00
			Carried forward			$8,923,273 98

COCHITUATE WATER DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$8,923,273 98
April 15, 1889.	4	April and Oct.	Extension of Mains, etc.	$200,000 00	April 1919.	
Nov. 13, "	3½	" "	Additional Supply of Water	145,000 00	Oct. "	
" "	4	" "	" " " "	300,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	130,000 00	Nov., "	775,000 00
" "	3½	Jan. and July	" " "	$20,000 00	Jan., 1920.	
Jan. 3, 1890.	3½	" "	High Service	100,000 00	" "	
Oct. 13, "	4	April and Oct.	Extension of Mains, etc.	250,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	134,000 00	" "	504,000 00
June 27, 1891.	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water	162,500 00	Oct. "	262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
June 1, "	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	208,000 90	Oct. "	383,000 00
" "	4	" "	" " " "	$20,500 00	" 1923.	
April 26, 1893.	4	" "	" " " "	5,775 00	" "	26,275 00
" "	4	" "	" " " "	$526,225 00	" 1924.	526,225 00
" "	3½	" "	" " " "	$150,000 00	" 1927.	150,000 00
Jan. 28, 1899.	3½	Jan. and July	Extension of Mains, etc.	$410,000 00	July, 1929.	410,000 00
						$11,960,273 98

RECAPITULATION

Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was Contracted.

Additional supply of Water	$6,636,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Water-pipes and Water-works, West Roxbury and Brighton Districts	273,000 00
Water-works, Boston Highlands and Dorchester Districts,	115,000 00
New Main	280,000 00
Introduction of Meters and Inspection	250,000 00
Water-works, 1873	137,000 00
Parker-Hill Reservoir	161,000 00
High Service	361,000 00
Extension of Mains, etc.	1,710,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$11,960,273 98

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1901, was $81,629,128.98, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$27,963,855 00	$38,189,000 00	$66,152,855 00
Cochituate Water Debt	.....	11,960,273 98	11,960,273 98
	$27,963,855 00	$50,149,273 98	$78,113,128 98
County Debt	595,000 00	2,921,000 00	3,516,000 00
Total Funded Debt of City and County,	$28,558,855 00	$53,070,273 98	$81,629,128 98

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$428,156	$4,470	$15,253	$429,895	$429,261	$4,470	$15,253	$430,119	$1,756,877
Water Debt	244,703	2,275	.....	28,342	244,703	2,275	.....	28,342	550,640
County Debt	52,425	.....	.....	10,670	52,425	.....	.....	10,670	126,190
Laying out and Construction of High-w'ys debt	28,844	.....	1,000	110,900	28,844	.....	.....	110,900	280,488
Rapid Transit	59,500	.....	.....	26,250	59,500	.....	.....	26,250	171,500
Blue Hill and other avenues.	9,467	.....	.....	52,408	9,467	.....	.....	52,408	123,750
Sewerage Works	19,408	.....	.....	50,592	19,408	.....	.....	50,592	140,000
Totals	$842,503	$6,745	$16,253	$709,057	$843,608	$6,745	$15,253	$709,281	$3,149,445

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1901, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1901, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775,00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868—Roxbury debt included.	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874 — Charlestown, Brighton and West Roxbury debts included	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44

DEBT ISSUED

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00	1861-62	$775,000 00
1822-23	3,550 00	1862-63	1,604,850 00
1823-24	103,500 00	1863-64	850,000 00
1824-25	283,257 75	1864-65	639,709 80
1825-26	318,685 32	1865-66	712,150 00
1826-27	873,475 00	1866	1,499,000 00
1827-28	181,000 00	1867	1,037,175 00
1828-29	147,250 00	1868	2,937,000 00
1829-30	295,480 75	1869	531,500 00
1830-31	281,000 00	1870	3,561,500 00
1831-32	199,743 18	1871	5,238,000 00
1832-33	466,592 53	1872	2,981,000 00
1833-34	593,044 00	1873	7,255,176 65
1834-35	744,626 69	1874	4,478,500 00
1835-36	707,186 03	1875	2,206,200 00
1836-37	359,304 65	1876	3,533,300 00
1837-38	217,300 00	1877	667,000 00
1838-39	283,200 00	1878	1,349,000 00
1839-40	478,332 56	1879	1,890,000 00
1840-41	345,000 00	1880	2,701,000 00
1841-42	.....	1881	123,000 00
1842-43	.....	1882	2,078,500 00
1843-44	.....	1883	3,278,500 00
1844-45	11,566 62	1884	1,837,500 00
1845-46	110,013 16	1885	1,742,700 00
1846-47	297,860 32	1886	3,837,800 00
1847-48	1,419,683 39	1887	3,324,700 00
1848-49	1,085,367 51	1888	1,529,300 00
1849-50	528,371 23	1889	3,784,000 00
1850-51	1,195,285 00	1890	5,462,000 00
1851-52	1,180,513 05	1891	2,716,500 00
1852-53	2,349,353 66	1892	2,977,800 00
1853-54	944,118 00	1893	6,115,525 00
1854-55	306,500 00	1894	5,808,800 00
1855-56	158,100 00	1895	6,284,150 00
1856-57	431,900 00	1896	7,321,000 00
1857-58	1,168,400 00	1897	8,109,800 00
1858-59	1,232,950 00	1898	9,485,780 00
1859-60	735,800 00	1899	6,291,450 00
1860-61	992,700 00	1900	4,944,550 00

COCHITUATE WATER DEBT, GROSS AND NET

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Fund.	Net Debt.
1847–48	[1]$2,129,056 32	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13
1879–80	11,697,273 98	1,771,692 92	9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–1901	11,960,273 98	10,144,647 08	1,815,626 90

[1] No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized	Amount Issued.
1886....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-House[1].....	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street.....	[2] 75,000 00	
1887....	428....	Stony-Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	[2] 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } 444 } ..	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323....	Laying-Out and Construction of Highways[3].....	.....	3,700,000 00
1892....	288....	Suffolk County Court-House, Furnishing[1].....	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit[4].....	7,000,000 00	4,500,000 00
1894....	548....	Charlestown Bridge.....	*	800,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-Houses.....	[5] 500,000 00	500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony-Brook Improvement.....	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of Highways.....	3,000,000 00	[6] 3,000,00 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street.....	*	348,000 00
1897.... 1899....	426 } 450 } ..	Sewerage Works[7].....	.....	4,000,000 00
1897....	500....	Rapid Transit.....	*	250,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	350,000 00
1898....	475....	Library Building, Copley square.....	100,000 00	100,000 00
1899....	239 ...	Normal School Building and Land...	300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony-Brook Improvement.....	350,000 00	350,000 00
1899....	443....	Laying-Out and Construction of Highways.....	1,650,000 00	1,175,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466....	Atlantic Avenue Extension.....	*	25,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council. $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) included in the above amount, inside of debt limit.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[5] Also $1,800,000 inside the debt limit. Amendment Chap. 442, Acts of 1897.)

[6] $616,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.

[7] Not exceeding $1,000,000 — each year.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under Chapter 426, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court House.....	$850,000 00	$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.... 1897....	408 } 442 } ..	School-houses.....	1,800,000 00	1,800,000 00
1898 ...	149....	School-houses.....	850,000 00	600,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds	500,000 00	400,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	75,000 00
1899....	280....	Malden Bridge.....	200,000 00	100,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	
1900....	478....	Laying-Out and Construction of Highways	1,300,001 00	

LOANS AUTHORIZED DURING THE FINANCIAL YEAR

1900-1901.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
March 28, 1900 .	House of Reformation, reconstruction of buildings	$10,000
July 12, 1900 . .	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900)	300,000
July 31, 1900 . .	Bennington street, Sewer Damages .	150,000
" " " . .	Engine-house, Warren avenue, completion of	27,000
" " " . .	Public Parks, construction . .	25,000
" " " . .	Playgrounds, construction . .	25,000
" " " . .	Bath-house for Women, K-street Beach	4,500
*" " " . .	Extension of Mains, etc. . . .	500,000
Dec. 29, 1900 . .	Laying Out and Construction of Highways (Chap. 478, Acts of 1900)	1,300,001
Jan. 5, 1901 . .	Bennington street, Sewer Damages .	50,000
" " " . .	Various Municipal Purposes . .	24,500
" " " . .	" " " . .	1,221,300
		$3,637,301

* Rescinded January 15, 1901.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1901.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to rnn, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13

1896-97.—*Continued.*

$100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

$200,000 — 40 years to run, 3½% at	103.47

1899-1900.

$650,000 — 40 years to run, 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,000 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900-1901.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the City during the financial year 1900–1901 was $728,107.09. On the 10th of January the City was lighted with 3,416 electric, 8,637 gas, 16 Kitson, 28 incandescent, 112 fire-alarm, 2,304 common naphtha, and 33 Welsbach naphtha lamps.

The lamps are located as follows:

	Gas Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Naphtha Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Total.
City Proper	1,502	.....	80	1,067	101	.....	.....	2,750
Roxbury	1,654	7	7	529	.....	.....	.....	2,197
Dorchester	2,370	.....	2	386	513	12	16	3,299
West Roxbury	1,201	.....	2	397	1,082	10	.....	2,692
South Boston	418	7	4	352	295	8	.....	1,084
Charlestown	489	.....	11	254	.....	.....	.....	754
East Boston	359	.....	4	220	138	.....	.....	721
Brighton	642	14	2	211	175	3	.....	1,047
Chelsea	2	.....	.....	.....	.....	.....	.....	2
Totals	8,637	28	112	3,416	2,304	33	16	14,546

The price paid for electric lamps is 34½ cents and 33⅓ cents per light per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per light per month in Roxbury and South Boston, and $3 per light per month in Brighton.

The price paid for Welsbach gas lamps is $30 per year. The company furnishes mantles, boulevard lanterns and lights, and care for same.

The posts are set and the underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the City, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is $22.81 each per year, or 6¼ cents per night. The City furnishes the lanterns, and the company furnishes all material for lighting and repairs.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1892–93	8,743	1,547	2,846	.....	.....	.....	.....	13,136
1893–94	8,764	1,580	2,803	.....	.....	.....	.....	13,147
1894–95	7,440	2,358	2,709	.....	.....	.....	.....	12,507
1895–96	7,592	2,434	2,676	.....	.....	.....	28	12,730
1896–97	7,682	2,566	2,624	47	.....	.....	28	12,947
1897–98	8,103	2,735	2,646	65	.....	.....	28	13,577
1898–99	8,151	2,888	2,615	101	.....	.....	28	13,783
1899–1900	8,320	3,024	2,549	106	2	.....	28	14,029
1900–1901	8,637	3,416	2,304	112	33	16	28	14,546

LAMP DEPARTMENT. — *Continued.*

Payments for Gas Lighting in Streets.

Year.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Elect'c Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874–75	$110,590 18	$49,226 22	$36,008 36	$28,031 42	$19,829 30	$17,505 81	$12,758 10	$12,723 13	
1875–76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876–77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877–78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878–79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879–80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880–81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881–82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882–83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883–84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884–85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885–86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886–87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887–88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888–89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889–90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890–91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891–92 9 mos.	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892–93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893–94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	
1894–95	15,001 89	8,117 12	26,227 68	9,699 15	11,358 97	11,333 33	21,806 31	31,443 84	
1895–96	8,962 58	2,323 05	23,762 24	7,460 70	9,888 46	9,032 68	23,079 27	32,817 18	
1896–97	8,874 34	2,189 79	24,342 76	7,116 23	9,928 38	8,882 69	21,639 06	33,042 22	20 16
1897–98	8,944 66	2,250 58	25,661 65	6,913 91	9,790 78	8,530 20	20,770 07	32,885 15	51 14
1898–99	9,153 14	2,410 21	29,119 16	7,057 40	9,193 59	8,427 76	20,878 60	34,844 93	52 05
1899–1900	4,575 71	1,218 07	15,471 12	3,504 27	7,520 47	5,778 57	10,887 95	17,523 93	52 05
1900–1901	.....	.....	.....	.....	.....	.....	.....	.....	44 73

LAMP DEPARTMENT.—*Concluded.*

Payments for Electric, Oil and Naphtha Lighting, and General Expenses.

Year.	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Merchants' Electric Light and Power Co.	Americ'n Electric and Illuminating Co.	Weston Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874-75												$4,709 60	$140,327 61
1875-76												5,306 65	167,529 05
1876-77												9,027 47	134,843 11
1877-78												7,466 23	126,166 09
1878-79												6,060 88	105,503 55
1879-80												8,143 57	126,776 13
1880-81												6,938 10	119,855 58
1881-82	$91 00											4,886 43	125,205 11
1882-83	9,341 80		$7,257 97									5,825 43	145,030 81
1883-84	41,200 25		28,989 91		$4,014 24							6,497 37	150,812 89
1884-85	51,262 42		33,150 10	$5,754 45			$1,646 51					5,100 34	132,584 97
1885-86	54,569 87		34,732 74	5,946 38			6,729 66					5,253 78	134,798 17
1886-87	59,210 04		36,205 10	6,219 81				$8,239 11		$1,698 45		5,193 29	145,673 96
1887-88	71,229 71			6,423 30		$32,184 57		9,960 85		11,299 54		5,468 84	174,858 15
1888-89	93,118 43			7,103 20		30,830 37		11,751 81		15,699 45	$750 00	6,152 24	167,145 39
1889-90	119,379 12	$30,726 79		6,023 55				10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890-91		127,911 17							7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891-92		125,387 81							8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892-93		183,794 28							13,083 92	19,572 80	24,017 80	3,730 63	144,211 88
1893-94		190,939 44							14,384 72	20,452 66	59,299 54		117,298 17
1894-95		207,010 24							14,919 26	21,656 11	58,360 30		136,176 22
1895-96		261,263 64							19,195 08	21,775 98	55,682 07		107,175 55
1896-97		269,510 36							20,907 30	22,332 80	58,984 47		113,449 09
1897-98		277,473 21							22,777 99	22,053 91	58,258 28		123,564 27
1898-99		294,469 32							25,595 85	23,561 97	60,720 55		125,791 88
1899-1900		315,052 63							26,144 84	25,496 20	185,379 22		60,310 32
1900-1901		333,202 60							26,724 34	29,149 66	312,286 72		26,699 04

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75	$8,149 75	1888–89	$19,475 18
1875–76	8,312 46	1889–90	19,919 77
1876–77	8,805 04	1890–91	22,707 63
1877–78	9,108 12	1891–92	22,354 64
1878–79	9,607 91	1892–93	32,361 71
1879–80	10,809 80	1893–94	32,783 50
1880–81	12,141 59	1894–95	28,812 64
1881–82	11,982 60	1895–96	31,471 78
1882–83	12,309 84	1896–97	39,655 08
1883–84	13,523 61	1897–98	30,387 16
1884–85	15,027 36	1898–99	29,470 21
1885–86	14,918 02	1899–1900	30,839 60
1886–87	20,540 13	1900–1901	30,940 97
1887–88	20,599 42		

AMOUNTS RECEIVED FROM LIQUOR LICENSES.[1]

1875–76	$250,478 00	1888–89	$616,949 00
1876–77	173,323 50	1889–90	891,668 00
1877–78	274,866 00	1890–91	1,013,515 00
1878–79	223,388 00	1891–92	1,036,564 00
1879–80	242,474 00	1892–93	1,056,145 00
1880–81	260,838 00	1893–94	1,062,838 00
1881–82	258,865 00	1894–95	1,092,037 00
1882–83	282,427 00	1895–96	1,196,640 00
1883–84	305,551 00	1896–97	1,451,195 00
1884–85	521,178 00	1897–98	1,457,536 00
1885–86	511,830 00	1898–99	1,480,668 00
1886–87	605,569 00	1899–1900	1,482,077 00
1887–88	587,742 00	1900–1901	1,477,569 00

[1] One-quarter of net receipts for licenses paid to State.

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00		$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–1901	357,313 46	166,815 33	190,498 13
	$8,394,124 93	$5,341,962 28	$3,052,256 53
		Surplus	93 88
			$3,052,162 65

FIRE DEPARTMENT.

Year.	Apparatus in Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	[1]S. E.	H.C.	C.E.	H&L		Amount.	Amount.
Nine months ending January 31, 1892..	40	6	10	17	763	$26,173 09	$54,158 39
1892-93.....	43	6	10	17	835	39,248 01	51,857 62
1893-94.....	43	5	[2]11	17	794	15,665 45	69,018 28
1894-95.....	44	4	11	17	786	19,587 89	57,741 19
1895-96..... ...	44	2	13	17	792	63,503 02	40,987 52
1896-97.....	44	1	14	17	805	21,160 41	10,349 33
1897-98.....	44	1	14	[3]20	849	30,351 60	21,691 09
1898-99.....	44	.....	15	21	833	28,030 82	40,478 46
1899-1900.....	44	.....	14	22	854	25,082 03	47,276 48
1900-1901.....	44	.....	14	23	863	18,943 64	27,192 72

In addition to the above there are 2 Water Towers in service.
[1] Fire-boat included.
[2] Includes 3 Combination Wagons.
[3] Includes 4 Combination Trucks.

POLICE DEPARTMENT.

Year.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
Nine months ending January 31, 1892....	868	$9,547 35	$13,085 38
1892-93.....	874	11,118 37	32,547 34
1893-94.....	913	13,939 51	18,480 73
1894-95.....	923	11,141 15	8,806 06
1895-96.....	1,005	22,259 15	.....
1896-97.....	1,109	21,842 21	8,500 00
1897-98.....	1,125	24,200 43	.....
1898-99.....	1,133	40,312 53	.....
1899-1900.....	1,111	9,593 71	.....
1900-1901.....	1,162	12,717 11	.....

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73	.....	.....	$21 50	$21 50
1873–74	.....	.....	20 00	20 00
1874–75	.....	.....	300 00	300 00
1875–76	.....	.....	839 00	839 00
1876–77	.....	.....	1,531 00	1,531 00
1877–78	.....	.....	1,910 00	1,910 00
1878–79	.....	.....	[1]8,109 00	8,109 00
1879–80	.....	$3,040 00	[2]14,232 75	17,272 75
1880–81	.....	14,259 00	4,705 00	18,964 00
1881–82	.....	15,544 00	5,300 00	20,844 00
1882–83	.....	20,945 94	5,660 00	26,605 94
1883–84	.....	22,936 24	6,690 00	29,626 24
1884–85	$595 50	25,577 98	7,265 00	33,438 48
1885–86	1,775 00	27,872 67	7,940 00	37,587 67
1886–87	1,905 00	28,696 46	8,485 00	39,086 46
1887–88	1,992 86	29,235 16	8,845 00	40,073 02
1888–89	3,641 28	29,770 36	9,035 00	42,446 64
1889–90	8,175 02	31,407 92	9,060 00	48,642 94
1890–91	12,348 05	31,459 96	7,445 00	51,253 01
1891–92	10,360 42	23,883 17	8,411 34	42,654 93
1892–93	13,524 89	31,632 68	8,830 00	53,987 57
1893–94	23,415 48	64,303 55	9,175 00	96,894 03
1894–95	27,951 99	69,291 61	9,350 00	106,593 60
1895–96	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
1897–98	38,960 72	73,759 53	9,988 37	122,708 62
1898–99	44,319 14	75,367 69	8,907 00	128,593 83
1899–1900	47,062 78	78,604 60	8,205 60	133,872 98
1900–1901	48,625 48	84,654 90	8,868 13	142,148 51
	$352,818 81	$931,056 14	$198,888 69	$1,482,763 64

[1] Five pension rolls, $5,609, paid from this amount.
[2] Nine pension rolls, $7,980, paid from this amount.

STATE ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Total.
1889–90	$21,498 29	.....	.....	.....	.....	$21,498 29
1890–91	28,056 27	.....	.....	.....	.....	28,056 27
1891–92	28,056 27	.....	.....	.....	.....	28,056 27
1892–93	28,056 27	$12,625 73	.....	.....	.....	40,682 00
1893–94	28,056 27	21,905 63	.....	.....	.....	49,961 90
1894–95	28,056 27	46,517 66	$5,263 04	.....	.....	79,836 97
1895–96	28,056 27	59,702 19	25,811 94	.....	.....	113,570 40
1896–97	28,056 27	.....	45,583 53	.....	.....	73,639 80
1897–98	32,423 15	146,601 30	62,677 92	.....	.....	241,702 37
1898–99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	452,099 14
1899–1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	613,569 31
1900–1901	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	875,894 07
	$352,984 78	$588,300 73	$398,926 77	$1,276,159 04	$2,195 47	$2,618,566 79

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1871-72.....	36,650	5,128	41,778	$886,940 47	$329,639 18	$1,216,579 65	$26,899 98	$1,189,679 67	$28 47	$97,800 68	$1,314,380 33
1872-73.....	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873-74.....	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874-75.....	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875-76.....	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876-77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83.....	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85.....	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 60	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887-88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892-93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893-94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894-95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895-96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896-97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	[1] 729,655 37	3,033,006 69
1897-98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	[2] 930,716 40	3,415,163 17
1898-99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	[3] 626,515 93	3,302,487 04
1899-1900.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	31 95	822,107 37	3,638,804 45
1900-1901.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26

[1] Includes Improvements in Buildings ($172,950.86), paid from loans.
[2] Includes Improvements in Buildings ($253,713.58), paid from loans.
[3] Includes Improvements in Buildings ($42,063.80), paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1900-1901.

NORMAL SCHOOL.

Head-Master	$3,780
Master, first year, $2,340; annual increase, $144; maximum	3,060
Assistants, first year, $1,140; annual increase, $60; maximum	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first years, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal, Girls' High School	2,040
Assistant Principal, Roxbury High School, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $552; annual increase, $48; maximum	936

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum	936

KINDERGARTENS.

Principals, first year, $600; annual increase, $48; maximum	$792
Assistants, first year, $432; annual increase, $48; maximum	624

EVENING SCHOOLS.

Principal, Evening High School (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening)	5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening)	2 50
In schools where average attendance for month is less than 75 (per evening)	2 00
Assistants, Evening Elementary Schools (per evening)	2 00
[1] Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently	8 00
Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	$2,880
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440
Assistants, first year, $780; annual increase, $72; maximum	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school, except for books)	$400

SPECIAL INSTRUCTORS.

Director of Music	$3,000
One Assistant Director in Music, High Schools	1,500
One Assistant Director in Music, Grammar Schools	2,640

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

One Assistant Director in Music, Grammar Schools	$2,004
Two Assistants in Music, Grammar Schools	996
One Assistant Director in Music, Primary Schools	1,500
Three Assistants in Music, Primary Schools	996
Director of Drawing	3,000
Assistants to Director of Drawing (3)	1,500
Master of Evening Drawing School	1,200
Assistant to Director of Drawing	800
[1] Assistant to Director of Drawing	2,508
Special Teacher of Drawing, Dorchester High School	1,200
Special Teacher of Drawing, English High School	2,500
Director of French and German	3,000
Assistants	1,500
Teacher of German, Girls' High and Girls' Latin Schools	1,500
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, Girls' High School	936
" " Roxbury "	804
" " English " (2)	500
" " Mechanic Arts High School	500
Director of Physical Training	3,000
Assistant	2,280
Teacher of Physical Training, Brighton High School	700
Teacher of Physical Training, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training and Reading, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training, East Boston High School	300
" " " Culture, Roxbury High School	1,200
Assistant to teacher of Physical Culture, Roxbury High School,	500
Teacher of Commercial Branches, Brighton High School	1,200
Teacher of Commercial Branches, Charlestown High School	1,500
Teacher of Commercial Branches, Dorchester High School	1,500
Teacher of Commercial Branches, East Boston High School	1,200
Teacher of Commercial Branches, Girls' High School	1,200
Teacher of Commercial Branches, West Roxbury High School	1,200
Instructor of Military Drill	2,000
Armorer	1,050
Director of Kindergartens	2,880
Assistant Teacher of the Theory and Practice of the Kindergarten, Normal School	1,380
Teacher of Songs and Games, Normal School	240
Teachers of Special Classes (2)	792
Principal of Manual Training Schools	2,508
Assistant Instructors in Manual Training Schools, first year, $804; annual increase, $48; maximum	996
Principal of Schools of Cookery	1,500
Instructors in Schools of Cookery, first year, $552; annual increase, $48; maximum	936

[1] To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

Teachers of Sewing:

One division . . .	$144	Seven divisions . .	$660
Two divisions . . .	240	Eight divisions . .	732
Three divisions . .	336	Nine divisions . . .	792
Four divisions . . .	432	Ten divisions . . .	840
Five divisions . . .	516	Eleven divisions . .	888
Six divisions . . .	588	All over eleven divisions .	936

Special Assistant Teachers, first grade (per day) . . .	$1 50
Special Assistant Teachers, Kindergarten (per week) . .	5 00

Salaries of temporary teachers of the following-named ranks are at the following rates for each day of actual service: Temporary Junior-Master, $5; Assistant, High Schools, $2.50; Sub-Master, Grammar Schools, $4; Instructor, Mechanic Arts High School, $4; Assistant, Grammar or Primary Schools, $2; Assistant Instructor in Schools of Cookery, $2.

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
State Bounty Tax:		
1863-64	513,026 41	
1864-65	549,050 43	150,086 84
1867-68	.....	60 00
1868-69	.....	1,489 97
Other Expenses:		
1861-62	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
1869-70	900 50	
1870-71	52 00	
1886-87	40,000 00	
Soldiers' Relief:		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,709 95	145,387 63
1869-70	102,845 29	102,500 00
1870-71	96,564 20	99,043 00
1871-72	89,942 41	95,500 00
1872-73	83,940 45	87,700 00
1873-74	83,435 12	81,600 00
1874-75	88,639 87	90,936 35
1875-76	84,219 50	86,100 00
1876-77	82,225 36	81,900 00
1877-78	81,629 51	84,254 57
1878-79	119,981 12	79,730 88
1879-80	91,445 66	109,498 00
1880-81	99,020 21	81,819 50
Carried forward	$5,233,592 81	$2,782,284 29

	Expenditures.	Receipts.
Brought forw'd,	$5,233,592 81	$2,782,284 29
1881-82	100,310 55	78,610 00
1882-83	97,276 61	80,567 50
1883-84	92,475 79	83,538 68
1884-85	94,134 31	80,505 07
1885-86	97,052 74	75,625 50
1886-87	96,911 46	78,619 00
1887-88	99,516 82	79,671 00
1888-89	105,254 35	82,030 50
1889-90	115,726 75	85,966 00
1890-91	137,095 56	90,910 75
1891-92	120,007 54	102,273 00
1892-93	177,520 01	109,778 62
1893-94	182,516 59	142,974 48
1894-95	198,387 77	140,013 66
1895-96	199,841 30	141,661 37
1896-97	201,229 22	144,721 80
1897-98	211,894 40	144,966 60
1898-99	218,104 03	147,830 12
1899-1900	217,683 04	150,625 96
1900-1901	214,732 51	148,179 83
Burial Expenses Chap. 395, Acts 1889, Chap. 62 of 1894, Chap. 279, of 1896, Chap. 164, of 1897, and Chap. 102, of 1900:		
1889-90	1,772 00	
1890-91	2,247 50	
1891-92	2,647 50	932 25
1892-93	3,968 00	1,177 50
1893-94	4,818 02	1,845 00
1894-95	3,956 50	2,078 01
1895-96	4,470 00	3,554 50
1896-97	4,985 00	4,935 00
1897-98	5,972 50	4,680 00
1898-99	5,770 00	5,880 00
1899-1900	6,582 50	5,445 00
1900-1901	6,390 00	6,332 50
	$8,264,843 68	$5,008,213 49
Gross Expenditures	$8,264,843 68	
Gross Receipts	5,008,213 49	
Net Expenses	$3,256,630 19	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,886 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,436 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-1901.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1890	$761,236,068 00	1896	$927,838,628 00
1885	670,035,172 00	1891	790,036,144 00	1897	951,638,949 00
1886	678,763,000 00	1892	819,313,202 00	1898	974,536,062 00
1887	694,078,430 00	1893	850,076,262 00		
1888	711,071,286 00	1894	876,794,390 00		
1889	733,736,943 00	1895	902,579,136 00		

Year.	[1] Product of $9 law.	Extra for County purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885-86	$5,949,099 00	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886-87	6,030,316 00	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887-88	6,108,867 00	$425,000 00	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888-89	6,246,705 00	425,000 00	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889-90	6,399,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890-91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891-92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892-93	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893-94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894-95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895-96	7,891,149 00	425,000 00	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896-97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 90
1897-98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898-99 City Purposes	5,900,161 00	425,000 00	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898-99 School "	2,664,589 00	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
899-1900 City Purposes	5,993,396 00	425,000 00	3,416,833 00	9,835,229 00	[2] 4,202,318 88	14,037,547 88	14,037,547 88
899-1900 School "	2,777,427 00	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee are allowed for School purposes, $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1899; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 interest and Sinking-Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 years, less Abatements to December 31, in each year.

1899.....$1,039,316,493.00 | 1900.....$1,076,710,367.00

Year.		Product of $10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and sinking-fund requirements, City and County.	County Purposes.	Total possible appropriations.	Actual appropriations.
1900-01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002,500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02	City purposes	8,285,295 00	3,669,292 11	11,954,587 11	3,997,396 00	1,017,500 00	16,969,483 11	16,743,746 00
	School "	3,020,163 25	62,770 18	3,082,933 43	.....	.....	3,082,933 43	3,082,933 43

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1892, TO JANUARY 31, 1901.

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
Ancient Records Department	$2,037 50								
Architect Department	22,216 16	$22,338 41	$21,403 87	[2] $10,076 15					
Art Department	.....	.....	.....	.....	.....	.....	.....	$288 54	$17 15
Assessing Department	140,523 90	136,934 31	137,546 11	138,522 39	$148,743 43	$149,781 58	$152,692 37	153,500 00	163,495 73
Auditing Department	27,200 00	28,700 00	28,843 62	29,700 00	31,677 67	35,644 05	39,498 10	40,700 00	43,245 87
Bath Department	.....	.....	.....	.....	.....	.....	61,674 63	83,473 85	108,359 00
Board of Estimate and Apportionment	.....	.....	.....	.....	.....	.....	.....	2,485 29	
Board of Aldermen	25,044 13	29,336 00	39,857 43	25,543 75	23,724 46	28,090 04	34,142 00	25,688 23	37,257 45
*Soldiers' Relief[1]	82,000 00	75,000 00	57,000 00	63,000 00	180,000 00	217,866 90	223,874 03	224,265 54	221,122 51
Building Department	68,511 75	70,417 35	67,317 49	70,433 89	72,695 23	84,490 12	91,946 64	88,345 37	95,304 73
Board of Appeal	.....	.....	985 83	983 75	1,216 50	1,309 71	1,725 45	1,560 00	2,265 03
Cemetery Department	.....	.....	.....	.....	.....	30,617 25	47,610 00	46,411 13	62,914 78
City Clerk Department	71,998 57	78,568 87	104,026 63	44,238 11	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65
General Expenses	32,915 18	33,894 40	41,010 80	41,920 74	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65
Election Expenses	39,083 39	44,674 47	63,015 83	2,317 37					
City Council:									
Contingent Fund, Joint Committees	6,343 46	8,948 06	7,258 38	5,499 60	7,883 75				
Incidental Expenses	67,485 83	51,542 48	50,061 02	48,076 10	42,431 25	24,197 67	16,804 42	8,258 94	7,528 96
City Messenger Department	24,749 13	25,638 04	26,729 68	27,347 68	27,168 38	28,599 40	28,999 83	29,399 87	33,915 36
Clerk of Committees Department	11,551 64	12,016 92	12,192 83	12,666 20	13,182 34	12,834 68	13,211 73	13,619 33	14,763 43
Collecting Department	84,399 40	85,998 08	91,062 60	92,693 72	93,000 00	97,470 73	105,000 00	103,500 00	113,279 66
Common Council	10,785 88	10,607 12	18,646 35	12,165 71	10,212 77	31,752 63	29,404 13	29,964 51	30,538 82
Election Department	.....	.....	.....	103,644 15	114,741 62	137,632 68	133 146 21	126,892 44	124,001 24
Engineering Department	39,999 22	41,999 91	36,299 60	53,495 31	71,049 99	72,372 32	79,840 85	78,869 46	79,992 95
Fire Department	989,225 26	1,018,712 64	1,041,296 94	1,099,999 69	1,224,136 56	1,278,667 48	1,170,997 69	1,193,093 19	1,209,047 02
Harvard Bridge Commissioners	3,141 64								
Health Department	142,709 89	147,588 32	166,993 83	159,753 18	179,317 95	177,569 39	149,890 45	145,020 76	159,085 96
Hospital Department	255,610 49	261,025 36	261,538 03	284,417 92	341,331 14	374,193 75	385,763 48	407,505 00	433,672 74
Inspection of Milk and Vinegar Department	11,195 39	12,498 68	12,500 00	[2] 6,400 74					
Carried forward	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,658 04	$2,630,201 03	$2,832,491 46	$2,817,838 66	$2,849,769 72	$2,986,700 04

* See page 260. [1] Amount paid from taxes. [2] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
Brought forward	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,658 04	$2,630,201 03	$2,832,491 46	$2,817,838 66	$2,849,769 72	$2,986,700 04
Inspection of Provisions Dept.	3,232 13	3,167 03	3,141 81	[1] 1,571 16					
Institutions Department	569,603 66	606,894 92	620,804 38	691,672 96	755,932 41	594,988 64			
Children's Institutions Dept.:									
Placing Out and Office Division,							72,552 29	85,300 00	90,006 13
Marcella-street Home							22,281 74	1,343 59	768 07
Parental School							29,489 58	37,062 83	47,444 60
House of Reformation							37,821 98	33,463 46	44,791 11
Infant Hosp'l, Rainsford Island							6,934 38		
Insane Hospital Dept.:									
Boston Insane Hospital								120,500 00	125,000 00
Insane Hospital, Austin Farm.							74,014 23		
Insane Hospital, Pierce Farm							51,015 93		
Insane in State Institutions							164,454 88	186,746 01	195,499 89
Institutions Registration Dept.							16,287 57	19,387 99	22,485 87
Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l.							96,293 13	97,497 09	117,539 82
Almshouse, Charlestown							13,927 65	13,924 30	13,254 19
Pauper Expenses							533 06	653 56	1,203 75
Office Expenses							2,169 45	3,487 50	4,567 58
Steamer "John Howard"							4,246 15	5,500 00	8,602 93
Steamer "J. Putnam Bradlee"							17,553 60	18,396 74	19,997 09
Lamp Department:	582,113 83	572,293 70	573,110 42	582,418 66	601,219 65	619,925 80	651,276 41	678,915 35	728,107 09
Electric Lights	216,451 00	225,776 82	243,585 61	302,234 70	312,750 46	322,305 11	343,627 14	366,693 67	389,076 60
Gas	193,702 52	169,919 17	134,988 29	117,326 34	116,035 63	115,798 14	121,136 84	66,532 14	44 73
Care and Cleaning Lamps	109,892 23	92,562 00	88,730 00	77,617 00	80,806 00	81,956 00	84,230 00	28,754 00	
Oil and Naphtha Lighting	27,748 43	59,299 54	58,360 30	55,682 07	58,984 47	58,258 28	60,720 55	59,533 82	57,489 74
Miscellaneous	34,319 65	24,736 17	47,446 22	29,558 55	32,643 09	41,608 27	41,561 88	31,556 32	26,699 04
Gas Lamps, care and gas								125,845 40	254,796 98
Law Department	29,424 05	30,901 01	30,891 74	35,568 96	41,056 35	42,041 14	41,392 07	40,287 20	42,567 04
Library Department	170,251 30	165,309 63	175,477 99	210,556 37	248,005 85	260,150 00	246,855 87	255,000 00	290,766 10
Market Department	11,588 36	12,133 49	12,444 34	10,078 53	7,692 24	8,615 07	8,613 14	9,490 74	9,330 28
Mayor	32,017 31	42,540 76	50,756 69	30,367 99	41,859 10	57,448 77	40,448 16	55,221 49	27,349 93
Mount Hope Cemetery Dept.[2]	10,000 00	10,391 67	10,000 00	13,000 00	27,911 11	[3] 13,549 05			
Carried forward	$3,494,959 88	$3,561,502 76	$3,658,187 61	$3,863,892 67	$4,353,877 74	$4,429,209 93	$4,415,999 93	$4,511,947 57	$4,775,981 51

[1] Expenses for six months. [2] Amount paid from taxes. [3] Charged to Cemetery Department from June 1.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
Brought forward	$3,494,959 88	$3,561,502 76	$3,658,187 61	$3,863,892 67	$4,353,877 74	$4,429,209 93	$4,415,999 93	$4,511,947 57	$4,775,981 51
Music Department	.....	.....	.....	.....	.....	.....	9,546 37	9,921 82	10,490 75
Overseeing of the Poor Dept.	109,615 76	112,544 78	135,634 64	125,718 52	129,162 92	133,898 49	132,042 23	129,381 62	123,426 93
Park Department	77,779 88	106,431 80	115,898 61	114,756 33	125,483 29	143,517 21	140,000 00	145,000 00	185,300 00
Police Department:	1,143,396 62	1,280,530 02	1,318,186 75	1,500,708 28	1,661,156 01	1,667,887 26	1,680,542 36	1,640,510 83	1,663,984 92
Department Expenses	1,143,396 62	1,196,498 28	1,224,430 95	1,370,893 21	1,517,593 63	1,536,490 35	1,573,199 78	1,544,974 27	1,557,550 55
* Liquor License Expenses	.....	32,527 87	35,873 72	43,985 94	50,067 55	47,915 47	48,976 89	46,750 77	48,519 60
* Police Signal System	.....	51,503 87	57,882 08	85,829 13	93,494 83	83,481 44	58,365 69	48,785 79	57,914 77
Printing Department[1]	45,000 00	45,000 00	46,888 49	26,250 00	26,000 00	28,800 00	28,800 00	44,250 00	45,400 00
Public Buildings Department:	185,369 78	157,481 27	189,496 81	197,870 20	181,672 18	173,497 01	156,222 13	220,402 62	269,589 89
General Expenses, care, repairs, etc.	113,303 42	82,414 08	108,936 76	150,986 71	136,440 51	139,403 46	82,313 86	175,683 24	231,181 09
Armories	17,770 55	17,676 43	17,755 31	20,383 31	19,853 60	17,813 39	10,759 11	19,045 98	18,846 03
Rents	29,432 52	30,275 00	26,191 64	22,887 50	25,378 07	16,280 16	18,149 16	18,573 40	19,562 77
Election Expenses	24,863 29	27,115 76	36,613 10	3,612 68					
* Electrical Division[1]	.....	.....	.....	.....	.....	.....	20,000 00	7,000 00	
* Repair Division[a]	.....	.....	.....	.....	.....	.....	25,000 00	100 00	
Public Celebrations	27,479 63	35,078 13	27,905 87	26,889 98	26,870 94	29,833 83	32,828 12	29,126 66	31,236 13
Public Grounds Department	95,200 00	82,582 09	89,676 46	94,561 18	94,295 76	97,258 88	93,883 17	88,444 47	109,350 36
Registration of Voters	46,089 77	45,007 04	43,477 61	[2]15,735 44					
Registry Department	20,068 66	32,604 52	32,966 65	29,839 03	26,127 25	25,998 58	29,850 69	25,951 53	28,088 48
School Committee:	1,988,606 15	2,011,610 24	2,098,446 32	2,213,635 10	2,302,159 94	2,482,542 47	2,672,920 42	2,813,455 22	2,975,347 16
General Expenses	1,766,800 62	1,821,145 18	1,884,680 62	1,963,527 97	2,076,186 18	2,252,601 20	2,422,946 73	2,530,746 96	2,676,098 70
School-houses	221,805 53	190,465 06	213,765 70	250,107 13	225,973 76	229,941 27	249,973 69	282,708 26	299,248 46
Sealing of Weights and Measures,	18,316 71	19,349 73	19,823 43	19,619 14	22,572 21	23,431 31	24,633 33	23,305 80	23,424 81
Sinking-Funds Department	2,324 92	2,380 87	2,373 12	2,335 21	2,350 27	2,402 78	2,466 16	2,454 87	2,451 25
Statistics Department	.....	.....	.....	.....	.....	.....	16,952 03	18,205 60	11,516 01
Carried forward	$7,254,207 76	$7,492,103 25	$7,778,962 37	$8,231,811 08	$8,951,728 51	$9,238,277 75	$9,436,686 94	$9,702,358 61	$10,255,588 20

[1] Amount paid from taxes. [2] Expenses for six months. * See page 260.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
Brought forward	$7,254,207 76	$7,492,103 25	$7,778,962 37	$8,231,811 08	$8,951,728 51	$9,238,277 75	$9,436,686 94	$9,702,358 61	$10,255,588 20
Street Department:	2,388,663 06	2,387,842 11	2,251,844 04	2,140,177 63	2,134,944 49	2,322,747 08	1,935,525 76	2,117,146 00	2,681,843 71
Central Office	18,793 60	20,805 96	20,884 29	18,315 79	18,781 85	17,789 95	19,186 24	18,799 41	19,994 66
Bridge Division	128,954 37	133,159 24	130,137 21	119,716 00	119,963 55	126,529 32	129,253 03	120,408 72	138,580 56
Cambridge Bridges Division	11,079 76	11,493 16	11,986 85	12,537 33	13,835 54	14,403 92	13,569 89	15,998 18	17,353 27
Ferry Division	211,567 19	213,746 76	212,988 13	209,911 30	218,353 10	219,983 24	213,055 79	211,822 87	236,999 91
Paving Division	707,960 99	745,681 52	715,608 62	683,899 42	628,675 46	690,187 34	726,255 20	860,057 86	782,700 72
Sanitary Division	469,370 74	481,300 63	467,459 02	432,778 52	477,241 54	492,670 56	508,152 88	567,107 81	609,664 67
*Sewer Division	458,108 19	373,517 38	304,133 40	280,596 07	276,615 25	295,522 25	.....	.....	362,060 24
Street-Cleaning Division	288,320 42	308,707 30	301,477 44	305,998 50	310,266 39	309,993 38	316,052 73	322,951 15	339,747 23
*Watering Division[1]	94,507 80	99,430 16	87,169 08	76,424 70	71,211 81	155,667 12	10,000 00	.....	174,742 45
Street Laying-out Department, office expenses	18,916 92	17,377 67	17,577 04	26,357 63	22,887 88	22,442 75	22,473 19	22,230 37	39,879 12
Surveying Department	35,193 87	48,163 39	38,608 72	[2] 19,446 44					
Treasury Department	38,583 59	39,391 50	38,876 62	40,220 38	39,993 97	43,378 89	43,860 81	44,442 53	45,220 90
Wire Department	.....	.....	14,638 89	41,711 69	47,970 94	52,028 94	58,422 95	34,769 70	47,199 55
County of Suffolk	520,009 12	549,018 91	624,372 88	647,534 99	667,440 26	688,883 46	696,543 99	715,792 71	735,120 00
Penal Institutions Department:									
House of Correction, South Boston	91,191 10	97,592 36	95,074 02	94,711 79	96,559 78	81,256 34	94,347 84	93,502 80	87,206 06
House of Correction, Deer Island	.....	.....	.....	.....	.....	184,735 66	210,762 06	167,353 79	158,495 14
Office Expenses	.....	.....	.....	.....	.....	.....	21,383 37	21,886 72	21,969 81
Totals	$10,346,765 42	$10,631,489 19	$10,859,954 58	$11,241,971 63	$11,961,525 83	$12,633,750 87	$12,520,006 91	$12,919,483 23	$14,072,522 49

[1] Amount paid from taxes. [2] Expenses for six months. *See page 260.

PAYMENTS FROM REVENUES.

	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.
Board of Police:									
Liquor License Expenses	$31,682 69								
Signal System Expenses	52,792 80								
Soldiers' Relief	99,488 01	$112,334 61	$145,344 27	$141,311 30	$26,214 22				
Mt. Hope Cemetery	24,293 62	29,607 64	22,990 69	20,661 51					
Printing Department	10,843 14	13,994 84	12,805 54	11,843 60	11,376 85	$133,427 36	$100,900 39	$109,798 95	$120,597 33
Public Buildings Department:									
Electrical Construction Division	.....	.....	.....	.....	15,610 02	105,466 68	57,485 54	95,438 42	38,333 81
Repair Division	.....	.....	.....	.....	.....	2,596 70	95,891 91	203,811 96	20,018 38
Street Department:									
Sewer Division	.....	.....	.....	.....	.....	.....	337,376 27	24,536 79	
Watering Division	.....	.....	.....	.....	.....	.....	129,175 47	174,625 97	
Water Works:									
Department Expenses	392,762 21	433,408 18	445,770 36	420,907 09	591,550 42	623,476 51	808,582 59	571,075 93	447,716 68
Extension of Mains	87,425 93	285,721 20	258,181 94	251,984 94	232,142 98	281,782 32	.....	.....	386,988 24
Mystic Water Works:									
Department Expenses	129,354 49	160,643 97	156,214 05	189,194 61					
County of Suffolk:									
House of Correction,									
Deer Island	.....	.....	.....	.....	.....	.....	.....	49,244 72	37,694 36
South Boston	.....	.....	.....	.....	.....	.....	.....	30,823 87	51,150 93
Totals	$828,642 89	$1,035,710 44	$1,041,306 85	$1,035,903 05	$876,894 49	$1,146,749 57	$1,529,412 17	$1,259,356 61	$1,102,499 73

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets, and Grade Damages, from June 1, 1822 (first year of City Government), to January 31, 1901.

A street, S. B.,	$20,779	68
Abbotsford street,	5,430	00
Adams street,	350	00
Adams street, Dor.,	19,030	64
Akron street, Rox.,	150	00
Albany street,	131,020	36
Albany and Northampton streets,	2,000	00
Albion street,	3,777	20
Alden lane,	167	25
Alden street,	124	00
Alexander street,	2,575	00
Alford street, Chsn.,	5,090	03
Alfred street, W. Rox.,	3,257	80
Allen street,	13,402	50
Allen and So. Allen streets,	616	25
Allston street, Dor.,	100	00
Alpine street, Rox.,	873	00
Amory street, Rox.,	4,409	65
Anawan avenue, W. Rox.,	735	67
Angell street,	3,001	25
Ann street,	70,459	74
Ann and Blackstone streets,	5,000	00
Appleton street,	97,061	90
Arch street,	333,318	00
Arklow street,	4,864	80
Arnold street, W. Rox.,	24,703	00
Ash street,	778	74
Ashland street, W. Rox.,	2,912	50
Ashmont street, Dor.,	292	61
Athelwold street,	4,800	00
Athens street, S. B.,	2,300	00
Atherton street, W. Rox.,	5,750	00
Atkinson street,	39,475	66
Atlantic avenue,	1,783,431	37
Auburn street,	14,078	00
Audubon road,	29,904	79
Avery street,	510	00
Avon place,	115,208	81
Avon street,	800	25
B street,	34,022	38
Baker street, W. Rox.,	1,185	00
Baldwin street,	8,500	00
Barrett street,	2,479	24
Barrington street,	5,343	25
Carried forward,	$2,804,070	32

Brought forward	$2,804,070	32
Barry street,	18,650	00
Bartlett street,	732	05
Batavia street,	25,105	89
Battery street,	63,715	91
Baxter street, S. B.,	1,649	75
Beach street,	265,923	02
Beacham street,	7,400	00
Beacon street,	561,329	52
Beacon street and Brookline avenue,	15,809	14
Bedford street,	164,809	23
Bedford and Kingston streets,	24,727	43
Beech street,	1,551	10
Belcher's lane,	427	00
Belknap street,	500	00
Bell street, W. Rox.,	3,000	00
Bellevue street, Dor.,	896	25
Belmore street,	200	00
Belmore terrace,	275	00
Belvidere street,	18,525	45
Benedict street, Chsn.,	4,700	00
Bennington st., E. B.,	323,902	80
Berry street, W. Rox.,	794	30
Beverly street,	26,164	37
Bigelow street, Br.,	3,497	60
Bird street, Dor.,	16,600	50
Blackinton street,	1,000	00
Blackstone street,	96,318	08
Blackstone and North Centre streets,	1,690	00
Blakemore street, W.Rox.,	600	80
Blake's court,	4,960	00
Blanchard street, Rox.,	1,294	00
Blossom street,	4,315	57
Blue Hill Avenue,	172,439	51
Bodwell street, Dor.,	75	00
Bolton street, S. B.,	2,175	00
Border street, E. B.,	4,807	00
Boston street, Dor.,	37,303	80
Boston & Albany R.R. crossing,	150	00
Bothnia street,	5,000	00
Bow street, Chsn.,	3,943	75
Bowdoin street,	1,089	56
Carried forward,	$4,692,118	70

Brought forward,	$4,692,118	70
Bowdoin street, Dor.,	49,149	24
Bowdoin square,	13,746	80
Bowen street, S. B.,	300	00
Bower street, Rox.,	6,342	48
Bowker street,	44,793	34
Boylston street,	584,994	49
Boylston street, W. Rox.,	6,226	99
Brattle street,	25,533	60
Breed's Island, E. B.,	80	00
Bridge street,	1,000	00
Brighton avenue, Br.,	187,003	75
Brighton street,	952	00
Brimmer street,	34,412	54
Broad street,	625,943	48
Broadway Extension,	1,402,508	94
Bromfield street,	80,040	14
Brook avenue, Dor.,	40	00
Brookline avenue,	10,791	00
Brookline Park, Rox.,	100	00
Brookline street,	3,093	64
Brookford street,	1,000	00
Brooks street, E. B.,	1,717	60
Brooks street, Ward 25,	3,000	00
Brookside ave., W. Rox.,	7,218	89
Brown avenue, W. Rox.,	208	46
Bryant street,	2,380	13
Bumstead lane,	37,673	00
Bunker Hill st., Chsn.,	24,051	00
Burke street,	177	06
Burroughs street, W. Rox.,	550	00
Burt street,	3,671	07
Bushnell street, Dor.,	1,865	50
Butler's row,	1,128	84
Buttonwood street, Dor.,	450	00
Byron street,	1,650	00
Cabot st., Rox.,	12,013	52
Call street, W. Rox.,	5,524	55
Callender street,	339	77
Calumet street,	5,350	62
Cambridge street,	50,739	66
Cambridge-st. Bridge, over B. & A. R.R.,	36,450	00
Cambridge street, Br.,	16,925	00
Cambridge street, Chsn.,	160	53
Cambridgeport street, Br.,	210	19
Camden street,	2,247	50
Canal street,	210	00
Canal street, Chsn.,	14,185	00
Canton street,	117,683	80
Cardington street,	250	00
Carlow street,	9,250	00
Carney place,	300	00
Carolina avenue, W. Rox.,	769	08
Carver street,	732	10
Cary street, Rox.,	918	00
Castle street,	3,518	00
Causeway street,	1,545	92
Cazenove place,	2,500	00
Central avenue, W. R.,	1,500	00
Carried forward,	$8,139,235	92

Brought forward,	$8,139,235	92
Central street,	18,515	95
Central street, Rox.,	4,332	00
Centre avenue, Dor.,	400	00
Centre street, Dor.,	9,151	59
Centre street, W. Rox.,	2,041	73
Ceylon street, Dor.,	776	00
Chadwick street, Rox.,	1,497	00
Chambers street,	95,328	93
Chambers and Leverett streets,	851	75
Change avenue,	4,576	00
Change avenue and Faneuil Hall square,	3,532	00
Chapman place,	46,049	84
Chapman street,	27,283	84
Chardon street,	26,721	26
Charles street,	53,459	24
Charles street, Dor.,	1,866	60
Charlestown street,	268,542	03
Charter street,	2,240	46
Chatham street,	1,398	97
Chauncy street,	55,972	50
Chauncy place,	19,300	88
Chelsea street, Chsn.,	8,760	00
Cheney street, Rox.,	268	00
Cherry street,	1,347	30
Cherry street and Quincy street,	700	00
Chester square,	1,988	24
Chester street,	21,972	55
Chestnut Hill avenue, Br.,	492	60
Chestnut street,	850	00
Child street, W. Rox.,	150	00
Church street,	35,012	80
Church street, Dor.	475	15
Circuit street, Rox.,	15,563	85
City square,	100	00
Clapp street, Dor.,	2,669	21
Clarendon street,	3,400	00
Clark street,	7,482	41
Clay street,	1,100	00
Cliff street, Rox.,	17,973	88
Clifton street,	11,297	56
Clinton street,	281,027	76
Colony street, S. B.,	700	00
Columbia road,	872,186	54
Columbia street, Dor.,	12,256	70
Columbus avenue,	1,904,039	39
Commerce street,	44,740	07
Commercial street,	621,854	18
Commercial street, Dor.,	3,250	00
Commonwealth avenue,	781,240	23
Conant street, Rox.,	1,080	25
Concord square,	1,500	00
Congress street,	1,366,530	63
Cooper street,	8,310	63
Copeland street, Rox.,	2,384	00
Corey street, W. Rox.,	2,421	71
Corinth street, W. Rox.,	4,116	00
Cornell street,	850	00
Carried forward,	$14,823,166	13

Brought forward,	$14,823,166	13
Cornhill,	498	75
Cornwall street, W. Rox.,	3,600	00
Cottage street, Dor.,	20,968	65
Cotting street,	1,900	00
Court street,	84,628	68
Court square,	21,048	08
Cove street,	300,163	19
Cranston street,	1,000	00
Cross street,	28,427	23
Cross street, E. B.,	740	00
Curtis street, W. Rox.,	1,793	75
Cushing avenue, Dor.,	1,200	00
Custer street,	525	00
D street, S. B.,	69,442	60
Dacia street, Rox.,	3,734	88
Dale street, Rox.,	2,069	20
Dalton street,	4,500	00
Dana street,	1,650	00
Dartmouth street,	1,435	51
Davis street,	6,988	50
Day street, W. Rox.,	2,898	80
Deacon street,	7,190	78
Dean street,	1,250	00
Dearborn street, Rox.,	2,114	00
Dedham street,	21,638	11
Dennis street, Rox.,	286	15
Derne street,	5,889	46
Derne and Temple streets,	391	03
Devonshire street,	1,518,079	47
Dickens street, Dor.,	339	60
Distil House square,	633	19
Dix place,	933	75
Dix street, Dor.,	75	00
Dixfield street,	900	00
Doane street,	5,131	75
Dock square,	7,491	87
Dorchester avenue,	158,701	51
Dorchester street, S. B.,	11,615	12
Dorr street, Rox.,	1,175	00
Dover street,	20,624	20
Dudley street,	187,339	25
Dunmore street, Rox.,	1,202	00
Dunreath street, Rox.,	2,100	00
Dunstable street, Chsn.,	7,600	00
Dustin street, Br.,	450	00
East street,	1,367	20
Eastburn street, Br.,	786	51
East Chester Park,	84,610	65
East Dedham street,	500	00
East Eighth street, S. B.,	435	00
Eastern avenue,	292,197	01
East Fifth street, S. B.,	2,500	00
East Fourth street, S. B.,	160	00
East Second street, S. B.,	3,322	00
East Sixth street, S. B.,	6,225	00
East Springfield street,	2,548	00
Echo street,	3,575	00
Edison Green,	5,000	00
Edwin street,	1,192	80
Eliot street,	444,729	25
Carried forward,	$18,194,678	61

Brought forward,	$18,194,678	61
Eliot street, Jamaica Plain,	414	25
Elizabeth street,	125	00
Ellery street, S. B.,	550	00
Elm street,	16,204	29
Elm Hill avenue, Rox.,	4,479	13
Emerald street,	800	00
Emerson street, S. B.,	31,768	81
Erie street, Dor.,	2,526	11
Essex street,	93,253	48
Essex and Lincoln streets,	342,525	80
Eustis street, Rox.,	9,030	75
Eutaw street, E. B.,	1,671	80
Everett street,	53,368	65
Evergreen street,	100	00
F street, S. B.,	1,343	75
Fairfield street,	30,300	00
Falcon street, E. B.,	550	00
Faneuil street, Br.,	24	20
Federal street,	902,241	35
Fenwick street, Rox.,	1,400	00
Ferdinand street,	53,850	00
Ferrin street, Chsn.,	11,753	00
Field street, Rox.,	250	00
Fifth street, S. B.,	3,349	48
First street, S. B.,	30,779	73
Fleet street,	58,352	29
Folsom street,	2,370	66
Florida street,	6,058	27
Forbes street, W. Rox.,	7,169	74
Forest Hills street,	4,325	00
Fort avenue, Rox.,	4,525	25
Fort Hill Wharf,	113,575	00
Foster street, Br.,	7,894	19
Fountain street, Rox.,	190	00
Foundry street, S. B.,	900	00
Fourth street, S. B.,	9,675	58
Francis street, Rox.,	17,595	22
Franklin street,	367,182	64
Friend street,	216,335	37
Fruit street,	7,315	36
Fulton street,	22,380	60
Garden court,	2,371	96
Garden street,	543	50
Gay Head street, Rox.,	514	42
Gaylord street,	678	18
Genesee street,	250	00
Geneva avenue,	12,920	00
Georgia street, Rox.,	261	00
Gibson street, Dor.,	3,040	73
Gilbert street,	6,200	00
Gladstone street, E. B.,	150	00
Glendale street, Dor.,	1,200	00
Glenwood street, Rox.,	677	25
Gold street, S. B.,	28,711	78
Gore avenue, Rox.,	3,486	00
Granite street, S. B.,	4,000	00
Gray street,	2,925	00
Green street,	16,173	49
Green street, Chsn.,	5,451	00
Carried forward,	$20,722,737	67

Brought forward,	$20,722,737 67
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenbrier street,	12,034 66
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	8,428 75
Hancock street, Dor.,	30,498 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harold street,	1,564 99
Harrison avenue,	727,930 00
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	6,503 50
Harvard street, Dor.,	13,319 46
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
Hewlett street,	100 00
High street,	280,070 93
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,937 00
Hillside street, Rox.,	850 00
Carried forward,	$23,945,563 29

Brought forward,	$23,945,563 29
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Homes avenue,	700 00
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	15,154 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hubbard street,	1,275 00
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	484,101 75
Hyde Park ave., W. Rox.,	3,339 38
Ipswich street,	127,115 50
Ivers street,	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Julian street,	250 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S. B.,	10,133 01
La Grange place,	16,033 61
La Grange street,	8,681 28
La Grange street, W. R.,	60 00
Lake street,	2,456 31
Lamartine street, W. Rox.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lauriat avenue,	53,911 06
Lawn street,	100 00
Leeds street,	8,500 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leonard street,	5,850 00
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden Park, Rox.,	31,838 86
Carried forward,	$25,869,728 36

Brought forward,	$25,869,728 36
Linden street, Br.,	50 00
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Louder's lane,	400 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union sts.,	20,462 00
Marshfield street,	6,710 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
McLellan street,	1,009 15
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Mellen street,	120 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Middleton street,	1,800 00
Milk street,	217,387 38
Mill street, Dor.,	15,325 00
Millet street,	1,357 67
Mill Pond and Salem st.,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-street court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E. B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Carried forward,	$26,592,871 32

Brought forward,	$26,592,871 32
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-house,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	11,329 43
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Harvard street,	3,927 00
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norway street,	1,615 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,050 00
Orange court,	4,535 50
Oregon street,	588 00
Orkney road,	2,500 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	940 74
Park street, Chsn.,	20,740 85
Park street, W. Rox.,	3,550 90
Parker street,	25,031 71
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson sts.,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase sts.,	3,899 26
Carried forward,	$28,244,197 41

Brought forward,	$28,244,197	41
Pearl, Purchase and Gridley streets,	15,864	00
Pemberton square,	1,055	56
Perkins street,	7,746	47
Perry street,	11,700	62
Peter Parley road and Bond avenue, W. Rox.,	6,428	00
Peverell street,	2,791	20
Phillips street, Rox.,	29,879	00
Piedmont street,	5,000	00
Pinckney street,	1,566	08
Pitts street,	479	40
Pleasant street,	1,047	07
Pleasant street, Chsn.,	15,842	50
Point Shirley road, E. B.,	250	00
Pond street, Dor.,	7,072	02
Pond street, W. Rox.,	512	65
Pontine street,	7,000	00
Poplar street, W. Rox.,	5,694	00
Poplar and Allen streets,	400	00
Portsmouth street,	1,000	00
Porter street,	2,827	25
Portland street,	333,486	45
Preble street, S. B.,	4,547	71
Prentiss street, Rox.,	5,551	76
Prescott street, E. B.,	2,584	40
Prince street,	33,688	00
Providence street,	2,633	48
Province street,	5,340	00
Public alley, No. 401,	250	00
Purchase street,	114,097	40
Pynchon street,	43,808	64
Quincy place,	12,784	00
Quincy street, Chsn.,	5,005	71
Quincy street, Dor.,	9,505	52
Railroad street,	1,340	00
Reed's court, Rox.,	2,118	60
Regent street, Rox.,	4,265	00
Remington street, Dor.,	1,681	62
Renfrew street, Rox.,	400	00
Reservoir street, S. B.,	188	40
Richfield street, Dor.,	500	00
Richmond street,	105,372	57
Richmond and North sts.,	2,544	00
River street, Dor.,	5,526	20
Robinson's alley,	477	64
Robinson street, Dor.,	758	72
Rock street, Rox.,	1,500	00
Rockland avenue, Rox.,	5,000	00
Rockland street, Rox.,	1,079	40
Rockwood street, W. Rox.,	100	00
Rosedale street,	517	00
Roxbury street, Rox.,	1,000	00
Ruggles street, Rox.,	16,000	56
Russell street,	654	58
Ruth street,	2,724	00
Rutland street,	1,500	00
Sackville street, Chsn.,	4,800	00
St. James street, Rox.,	2,749	66
Salem street,	23,924	15
Carried forward,	$29,128,358	40

Brought forward,	$29,128,358	40
Saratoga street, E. B.,	12,705	25
Savin Hill avenue, Dor.,	8,254	25
School street,	23,379	34
School street, W. Rox.,	1,987	25
Scollay square,	700	50
Sea street,	667	32
Sea and Broad streets,	77,880	91
Sea and Cove streets,	561	40
Sea and East streets.	20	00
Seaver street, Rox.,	7,372	00
Seaverns avenue, W. Rox.,	5,421	14
Second street, S. B.,	4,275	00
Seneca street,	1,500	00
Seventh street, S. B.,	300	00
Sewall street, Rox.,	6,926	11
Shawmut avenue,	360,279	63
Shelby street, E. B.,	7,035	34
Shelton street, Dor.,	1,928	50
Shepton street,	7,236	33
Sheridan street,	1,900	00
Shirley street,	327	66
Sigourney street, W. Rox.,	2,158	00
Silver street, S. B.,	1,253	00
Sister street,	9,045	30
Sixth street, S. B.,	10,072	68
Smith street, Rox.,	48,267	60
Snowhill street,	5,338	75
Somerset street,	428	01
South street,	389,697	67
South street, W. Rox.,	27,660	95
So. Cedar street,	8,000	00
So. Eden street, Chsn.,	4,850	55
So. Market street,	332,040	06
Spencer street,	1,138	68
Spring street,	36,740	12
Springfield street,	9,528	00
Staniford street,	174,407	97
State street,	8,000	00
Sterling street, Rox.,	23,144	00
Stoughton street, Dor.,	415	00
Sturgis street,	305	00
Sudbury street,	64,611	57
Sudbury and North Charles streets,	4,506	50
Suffolk street,	1,106	00
Sullivan street, Chsn.,	100	00
Summer street,	395,046	25
Summer street and Atlantic ave.,	110,469	59
Summer and Cove sts.,	1,277,891	54
Sumner street, Dor.,	150	00
Swett street,	317,194	07
Taber street, Rox.,	2,960	00
Talbot avenue,	64,265	29
Telegraph street, S. B.,	243	00
Temple place,	113,800	00
Temple street,	8,152	72
Temple street, W. Rox.,	100	00
Terrace street, Rox.,	31,489	54
Texas street,	3,553	21
Carried forward,	$33,147,146	95

Brought forward,	$33,147,146	95
Thacher street,	1,465	00
Thane street,	4,020	45
Third street, S. B.,	500	00
Thomas street, S. B.,	790	32
Thomas street, W. Rox.,	54	00
Thornton street, Rox.,	890	40
Topliff street,	275	00
Transit street, Rox.,	7,052	33
Tremont place, Rox ,	3,706	25
Tremont road,	21,869	41
Tremont street,	751,079	20
Tremont street, Br.,	3,193	86
Tremont and Chapman streets,	2,250	50
Trinity place,	200	25
Troy street,	10,704	00
Truro street,	600	00
Tufts street, Chsn.,	52,930	00
Turner street,	16,827	00
Tuttle avenue,	790	00
Tuttle street,	500	00
Union avenue, W. Rox.,	550	00
Union street,	213,190	82
Union park,	142	10
Union Park street,	23,898	30
Unity street,	163	75
Utica street,	6,900	00
Vale and Newman streets, S. B.,	600	00
Vancouver street,	5,705	00
Vermont street,	400	00
Vernon street, Rox.,	14,562	80
Victoria street, Dor.,	40	00
Village street,	3,395	50
Vine street,	1,725	00
Wait street,	4,117	20
Walden street, Rox.,	7,096	00
Walk Hill street, W. Rox.,	18,551	00
Walnut avenue,	5,699	35
Walnut street, Dor.,	500	00
Walpole street, Rox.,	1,025	00
Waltham street,	40,271	43
Ward street, Rox.,	11,450	00
Warren street, Rox.,	111,448	77
Warrenton street,	50	00
Carried forward,	$34,498,326	94

Brought forward,	$34,498,326	94
Washington street,	2,907,707	62
Washington street, Br.,	43,996	85
Washington street, Dor.,	33;840	98
Washington st., W. Rox.,	1,350	00
Washington street, Rox.,	41,600	00
Washington Village and Dorchester street, S. B.,	246	56
Water street,	662,213	48
Webber street, Rox.,	1,762	75
Webster avenue,	97	00
Webster street, E. B.,	60,000	00
Weld street, W. Rox.,	4,861	99
Wensley street,	8,412	05
West street,	30,416	80
W. Cedar street,	1,300	00
W. Chester park,	178,702	35
W. Cottage street, Rox.,	5,908	75
Western avenue, Br.,	5,611	50
W. Fourth street, S. B.,	10,900	00
Weston street, Rox.,	17,200	00
W. Selden street,	3,803	00
W. Sixth street, S. B.,	250	00
Westville street, Dor.,	671	75
Whitfield street,	711	60
Whitney street, Rox.,	7,009	81
Willard street,	12,187	15
Williams street, Rox.,	65,064	85
Williams street, W. Rox.,	1,269	66
Windsor street, Rox.,	2,492	00
Winter street,	4,672	26
Wise street, W. Rox.,	1,093	40
Woodbury street,	7,500	00
Woodman street, W. Rox.,	2,248	00
Worcester street,	1,000	00
Worcester square,	350	00
Wyman street, W. Rox.,	850	00
Ziegler street, Rox.,	36,905	96
Burnt District, 1872,	404,674	03
Salaries and other expenses, not chargeable to any one street,	648,884	77
Various streets, prior to 1851, none of which exceeds $200,	1,412	94
	$39,717,506	80

In addition to the above there has been expended for:

Church-street District,	1,183,363	12
Fort Hill Improvement,	1,584,251	20
Northampton-street District, exclusive of amount paid for laying out and widening streets,	490,102	16
Suffolk-street District,	2,428,248	96
	$45,403,472	24

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1901.

(Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1900, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the City, $58,586,501.]

BONDS.

Public Land Bonds and Mortgages in the Collector's office, January 31, 1901, $791.

PROPERTY OF BATH DEPARTMENT.

Floating Houses.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the City. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

Malden Bridge,	Ward	4	For Men and Women.
Chelsea "	"	3	" "
Border street	"	2	2 houses. Men and Women.
Maverick "	"	2	Men and Women.
Warren Bridge	"	5	2 houses. Men and Women.
Craigies' "	"	8	Men only.
W. Boston Bridge	"	8	Men and Women.
Dover street "	"	9	2 houses. Men and Women.
Neponset "	"	24	Men and Women.

Pools.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it without a roof.

Cabot-street Pool, Ward 18. — Men and Women. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys fitted with lockers.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done for all places during the season. Piers, shelter tents and grounds are under care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses for Men and Women.

Wood Island Park Beach, Ward 1. — Two houses for Men and Women. One extra house for boys all fitted with lockers, etc.

L-street Beach, Ward 15. — Men and Boys only. One building for boys, and closets built along the beach for men.

K-street Beach, Ward 15. — Women and Girls only. Three houses fitted up with closets, etc.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

River Beaches.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc.

At all beaches are anchored large rafts for diving; also a boat, of which the Department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

Winter Baths.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

Gymnasia.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth Street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 9, *Gymnasium.* — Harrison avenue, corner Plympton street. Men and Women.

Ward 19, *Gymnasium.* — Ward-room, Elmwood street. Men and Women.

Conveniences.

Public Garden, Ward 11. — Women only.

Boston Common, Ward 7. — Two houses, Men and Women.*

Boston Common, near Park street. — Underground stations for Men and Women.

Twelve others are maintained by the Department in different parts of the City.

CEMETERY DEPARTMENT.

Chapel, office building, barns and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, three buggies, two sleighs, farm wagons, watering carts, stone-crusher, etc.

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* Women's house, West street entrance.
Men's house, Flagstaff Hill.

Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City proper, containing 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the City.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 30,082 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mount Hope Cemetery.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,291 vols; 12,135 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer, 2 thermophones, 1 planimeter, and 2 cameras.

Surveying Division. — *Old Court-House.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards and desks and drawing-tables. In this Division are 30,548 plans, besides which there are 4,080 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner.

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
5.....	Marion st., East Boston...	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., East Boston.....	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st.....	7,320	
13.. ...	Cabot st.....	4,832	Remodelled, 1870.
14.....	Centre st.....	5,713	
15.....	Dorchester av., S. Boston..	2,843	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting House Hill, Dorchester.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester...	9,440	
19.....	Norfolk st., " ...	7,683	
20.....	Walnut st., " ...	9,000	
21.....	Columbia road " ...	12,661	
22.....	Warren av.....	7,500	Building now being erected.
23.....	Northampton st.....	3,445	
24.....	Warren and Quincy sts....	4,186	
25.....	Fort Hill sq.....	4,175	Ladders 8 and 14 in this b'ld'g.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., West Roxbury,	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av., Brighton.....	14,358	Ladder 11 in this building.
30.....	Centre st., West Roxbury,	12,251	
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av., Brighton.....	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Longwood and Brookline avs.....	5,400	Chemical Engine 3 in this b'ld'g.
38-39...	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	Remodelled, 1870.
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	Combination Co. 3 in this b'ld'g.
45.. ...	In Ladder-house 16.		
	CHEMICAL ENGINE-HOUSES		
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Chelsea st.....	1,346	
8.....	B st., South Boston.....	1,804	
10.....	Eustis st.....	1,754	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st.....	3,101	Remodelled, 1870.
6.....	Washington st., Dorchester	6,874	
7.....	Winthrop st., Charlestown,	3,000	Armory in building.
8.....	North Grove st.....	3,918	

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., East Boston.....	.....	See Engine-house 9.
3.....	Harrison av.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	2,469	
6.....	River st., Dorchester.....	.....	See Engine-house 16.
7.....	Meeting House Hill.....	.....	See Engine-house 17.
8-14...	Fort Hill sq.	.....	See Engine-house 25.
9.....	Main st., Charlestown.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury...	.....	See Engine-house 28.
11.....	Chestnut Hill av., Brighton..	.....	See Engine-house 29.
12.....	Tremont st.....	4,350	Chemical 12 in this building.
13.....	Washington st., near Dover..	1,007	
14.....	Fort Hill sq.....	.....	See Engine-house 25.
15.....	Boylston, cor. Hereford st...	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,663	
Fire Dept. Headquarters..	Bristol st. }		
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st., Ch's'n....	2,430	
Fuel-house.....	Dorchester st.....	1,610	

Steam Fire-engines. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

Fire-boat. — One, located India Wharf.

Horse Hose-wagons. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

Hook-and-Ladder Carriages. — Seventeen in service, including four extension ladder trucks, located as follows: Seven in City proper, one in East Boston, two in Roxbury, one in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury, and one in Brighton.

Combination Trucks. — Six in service, located as follows: One in City proper, one in East Boston, one in South Boston, one in Charlestown, one in Dorchester, and one in West Roxbury.

Combination Wagons. — Three in service, located as follows: One in Dorchester, one in South Boston, one in Charlestown.

Chemical Engines. — Eleven in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, three in Roxbury, one in West Roxbury, and one in Brighton.

Water-towers. — Two in service, located in City proper.

Portable Extinguishers. — Carried on all of the ladder trucks and hose carriages, and located in the Department houses.

Horses. — Three hundred and fifty-eight

Veterinary Hospital. — Atkinson street, on lot containing 64,442 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Seventeen for Chief of Department and District Chiefs (fourteen in service, and three in reserve) and one buggy.

PUNGS. — Forty-eight, forty-three for carrying hose, two for jobbing, and three for Fire-alarm branch. District Chief's sleighs, seven.

FIRE-LADDERS. — Two hundred and ninety, of different sizes.

HOSE. — 104,550 feet of leading and 1,147 feet of suction.

SPARE APPARATUS. — Nine steam fire-engines, five hose wagons, four hook-and-ladder carriages, three chemical engines, and one fire-boat.

RESERVOIRS. — Two hundred and eight, of which thirteen are located at East Boston, seventeen at South Boston, forty in Roxbury, eight in Dorchester, forty in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band-saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop for testing hose.

HYDRANTS. — For supplying water in case of fire 7,606, viz.: In the City proper 1,504, in South Boston 623, in East Boston 428, in Roxbury 1,242 in Dorchester 1,785, in West Roxbury 1,049, in Brighton 575, in Charlestown 355; also on Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, and on Rainsford Island 5, Quincy 11. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is $182,500.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneuil Hall	"	5,186
Fire-alarm Shop (bell formerly on house of Engine-Company No. 40)	Composition.	817
Wells School-house, Blossom street	"	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818

BELLS OWNED BY THE CITY. — *Concluded.*

LOCATION.	Material.	Weight in lbs.
East Boston.		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Engine-house No. 2, Fourth street	"	800
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
Hook-and-Ladder house No. 4, Dudley street	Composition.	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	900

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church, Suffolk County Jail; State-street clock, St. Stephen's Church, Hanover street; Tremont-street M. E. Church, Young Men's Christian Union building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church and Ticknor School-house.

East Boston. — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Boston Highlands. — Winthrop-street Church, Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house, Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the City, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALL-POX HOSPITAL, Swett street, two buildings erected in 1893.

The contents of the lot are about 52,660 square feet.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. This lot consists of 430,963 square feet of land. Also the land to the south-west of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the South Department, a department for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, dynamo station, and coal-pocket.

The Trustees also have charge of the Convalescent Home situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house with a two-story ell, with accommodations for thirty-four patients and eight employés. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

Lot of land placed under the charge of the Trustees, by an order of the City Council approved November 29, 1899, to be used for the erection thereon of a relief ambulance station; lot bounded on the west by Canal street, one hundred twenty (120) feet, on the south by Haymarket square, fifty-nine (59) feet, on the east by the westerly wall of the subway, and on the north by a line parallel to, and distant one hundred twenty (120) feet from Haymarket square, containing 8,507 square feet.

The total amount of land in this Department is 1,245,491 square feet or $28\frac{6}{10}$ acres. The number of buildings is thirty-two.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Building formerly occupied by the City of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-

house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, two temporary school buildings and three dormitory buildings, and hospital.

Rainsford Island (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

Women's Department. — In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 250 patients.

Men's Department. — Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing $23,000. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 250 patients.

PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half, and three and one-half stories high, 45 feet by 23 feet. One hundred and sixty inmates can be accommodated. There are a large barn and other out-buildings upon the lot.

Long Island. — The Department controls about 167 acres. A building accommodating 500 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 275 beds, a chapel, seating 800, a power-house, about 116 feet long by 40 feet wide and two stories high, and a house for the superintendent, have since been erected. There are a large barn, piggery and other farm buildings, and a reservoir with capacity of 180,000,000 gallons on the premises.

Steamer "John Howard." — This boat was transferred from the Penal Institutions Department on October 2, 1899. She is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at East Boston at a cost of $18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the City of the visiting medical staff of the Long Island Hospital, the heads of the Departments conducting institutions on Long, Rainsford and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island. — Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building, cell building and dynamo building, a brick and wooden building for women, a farm-house, brick workshop, and receiving-house, laundry, bakery and engineer's house, piggery, two large barns, hospital and other buildings; steamboat wharf and another landing place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

House of Correction, South Boston. — This institution, including the old lunatic hospital now used in part as a hospital, occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which with master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, provisions, machinery for manufacturing, horses and other live-stock, belong to the City. There are in the House of Correction workshop two steam-engines and three boilers, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, $43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the City to the Deer, Rainsford and Long Island Institutions.

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,637 Welsbach gas lamps, 2,304 common naphtha lamps, 3,416 arc lamps, 112 fire-alarm lamps, 16 Kitson lamps, 33 Welsbach naphtha and 28 incandescent lamps, besides posts and brackets, 3 horses, 2 top buggies, 1 open buggy, 2 sleighs, and 3 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

City Proper:	Sq. ft.
Albany street, land opposite East Brookline street . .	1,074
Rented for $100 a year.	
Harrison avenue, land between Brookline and Newton streets	4,740

	Sq. ft.
CHARLESTOWN:	
Rutherford avenue, land on north-east side	29,445
Small part of, rented at $12 a year. Remainder occupied by City departments	
Elm street, land and building on south-east side, corner of Lincoln place	3,397
SOUTH BOSTON:	
Gold street, land on south-west side, between A street and the New England Railroad	1,100
ROXBURY:	
Ritchie street, land opposite the Marcella-street Home	22,716
Thornton street, Thornton-street Primary School estate	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
Baker's court, old lock-up estate	1,580
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate	10,954
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts, there are about 771,968 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present about 13,287.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society and St. Vincent de Paul Society. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, in Hawkins street, lot containing 9,625 square feet.

Park Statistics to January 31, 1901.

Parks.	Year of Taking.	Cost to Date. Land.	Construction.	Total.	Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
Main Park System:									
Commonwealth avenue	1894	.....	$107,340 11	$107,340 11	30 acres	2.8 miles	4.13 miles		
* Fens	1879	$596,254 49	2,130,244 00	2,726,498 49	115 "	4 "	6.7 "	1.1 miles	28 acres
*† Riverway	1890	457,457 53	662,990 21	1,120,447 74	40 "	1.4 "	2.8 "	1.2 "	8 "
*† Olmsted Park	1890 and 1892	1,081,947 60	701,903 61	1,783,851 21	180 "	2.7 "	5.8 "	1.6 "	77 "
* Arborway	1892	245,584 25	377,050 02	622,634 27	36 "	3.4 "	1.25 "	1.4 "	
* Arboretum	1882 and 1895	79,343 65	379,295 93	458,639 58	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway	1894	135,265 29	20,119 83	155,385 12	150 "	2.8 "	4.3 "	2.4 "	
* Franklin Park	1883 and 1884	1,551,196 63	2,314,130 14	3,865,326 77	527 "	7.3 "	14.5 "	1 mile	7.4 acres
Marine Park System:									
Columbia road	1899	391,000 00	225,000 00	616,000 00					
* Dorchesterway	1892	63,735 54	65,052 56	128,788 10					
Strandway	1890, 1892 and 1897	523,317 09	286,139 87	809,456 96	84 " land, 200 " flats	4.2 "	5.75 "		
* Marine Park	1883	232,972 57	1,047,675 06	1,280,647 63	34 " land, 150 " flats	0.5 mile	1.3 "	.....	4.4 acres
¶ Castle Island	1890	.....	32,063 76	32,063 76	21 " land, 83 " flats				
* Wood Island Park	1882 and 1891	132,800 00	246,274 22	379,074 22	46 " land, 165 " flats	0.3 "	2.1 "		
* Charlesbank	1883	373,916 99	311,453 33	685,370 32	10 acres land	.....	1.5 miles		
* Trinity Triangle	1885	30,000 00	.....	30,000 00	5,410 sq. feet.				
* Charlestown Heights	1891	50,538 02	102,015 06	152,553 08	4 acres land, 6 " flats	.....	0.4 mile		
* Charlestown Playground	1891	172,923 31	15,225 31	188,148 62	14 " land, 4 " flats	.....	0.6 "		
* Dorchester Park	1891	63,239 97	10,776 66	74,016 63	26 "				
* Franklin Field	1892	157,341 22	83,512 46	240,853 68	77 "				
* North End Beach	1893	328,364 44	167,344 79	495,709 23	2.7 " land, 4 " flats				
* Copp's Hill Terraces	1893	90,858 19	31,848 86	122,707 05	0.6 "		0.11		
Chestnut Hill Park	1898 and 1899	57,765 40	1,619 63	59,385 03	42 "	2.4 miles.			
* North Brighton Playground	1894	22,107 12	7,048 88	29,156 00	14 "				
Neponset Playground	1896	24,804 39	11,189 35	35,993 74	18 "				
* *Carried forward*	.....	$6,862,733 69	$9,337,313 65	$16,200,047 34	2,306.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres

Park Statistics to January 31, 1901. — *Concluded.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$6,862,733 69	$9,337,313 65	$16,200,047 34	2,306.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres
* Billings Field	1896	47,068 98	6,737 57	53,806 55	11 "				
§ First-street Playground	1897	.....	9,554 85	9,554 85	4.6 "	.....	0.4 "		
‖ Freeport-street Triangle	1897	4,000 00	.....	4,000 00	6,263 sq. feet				
North End Playground	1897, 1899, and 1901.	160,974 70	33 90	161,008 60	17,452 "				
* Mystic Playground	1897	50,125 00	1,717 99	51,842 99	2.3 acres.				
* Fellows-street Playground	1897	14,503 72	1,130 94	15,634 66	36,955 sq. feet				
* Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres.				
Columbus Avenue Playground	1899 and 1900	268,756 48	5,922 89	274,679 37	4.8 "				
Ashmont Playground	1899	87 18	.....	87 18	2.2 "				
* Savin Hill Playg'd	1899	27,147 30	3,036 14	30,183 44	6 acres land, 12.6 " flats				
* Roslindale Playg'd	1899	24,825 11	5,597 31	30,422 42	3.7 "				
Forest Hills Playg'd	1900	156 75	.....	156 75	10.3 "				
§ Rogers Park	1899	.....	2,000 00	2,000 00	6.9 "				
Land for Playgrounds, Executions, etc.	.....	168 79	.....	168 79					
		$7,498,257 28	$9,383,087 99	$16,881,345 27					
General account	.....	.....	73,987 50	73,987 50					
Park Nursery	.....	.....	29,947 07	29,947 07					
Betterment Expenses	.....	.....	13,356 10	13,356 10					
	.....	$7,498,257 28	$9,500,378 66	$16,998,635 94	2,378.02 acres	35.2 miles	57.29 miles	8.7 miles	125.4 acres

* The lands in these parks and playgrounds have been paid for in full.
† An additional area of 16½ acres is within the limits of Brookline.
‡ An additional area of 18 acres is within the limits of Brookline.
§ Transferred by order of the City Council from Public Grounds Department. Original cost for land, Rogers Park, $30,000.
‖ Transferred to Street Department.
¶ Custody given to City by Act of Congress.
Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 29.8 miles, 44.55 miles, and 6.2 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

Police Station-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1	Hanover street	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2	Court square.....	2,029	
3	Joy street.....	6,100	
4	La Grange street.....	5,150	
5	East Dedham street.....	3,303	Addition built in 1884.
6	West Broadway	4,253	Enlarged and rebuilt, 1879.
7	Meridian street.....	3,773	
8	Commercial street.....	5,323	Harbor Police-station.
9	Dudley street.....	6,797	
10	Columbus avenue.....	6,380	
11	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
	Sub-station, Morton street,	12,693	
Police quarters	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up...	Walnut street, Neponset...	1,476	
No. 12	East Fourth, near K street,	7,217	
13	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up... No. 14	Centre st., West Roxbury,	1,628	In old engine-house.
Stable separate	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
No. 15	Corner Harvard street and City square	....	Old City Hall, Charlestown.
16	Boylston street, near Hereford street	10,486	

Furniture contained in 16 Police-stations, 13 Patrol stables and the City Prison, with 2,400 police clubs, 1,200 belts, 1,265 revolvers, 1.250 badges, etc.

At the Police Headquarters are kept the books, papers and records of the Department, a Rogues' Gallery, containing 11,851 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam-launches "Patrol," and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-one horses and equipments, 10 police ambulances, 4 Concord wagons, 10 buggies, 2 repair wagons, 2 vans for House of Detention, 2 police vans, 19 patrol-wagons, 13 patrol-pungs, and 11 sleighs.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 433 street signal-boxes and 15 receiving desks, 12 stable calls, with batteries, wires and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts.	11,592	Ward-room 17 in this building, and Vine-st. Chapel on this lot
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol wagon-house on this lot.
Central Charity Bureau. City Temporary Home.	Chardon st.	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st.	2,230	
Faneuil Hall and market under same	Faneuil Hall sq.	8,460	
Faneuil-hall market-house and Quincy hall over same	North and South Market sts.	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House and land	94 Roxbury st.	4,190	Rents for $300 per annum.
House of Reception	North Grove st.	11,792	
Massachusetts Historical Society Building	30 & 32 Tremont st.	25,000	Mortgaged for $150,000, due Feb. 24, 1902.
Old Armory building	Maverick st.	4,337	Ward-room 2 and Post 159 G.A.R., in this building.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house	Washington st.	11,471	Ward-room 9, Posts 7, and 15, G.A.R., in this building.
Old Court-House	Court sq.	15,175	
Old State House	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and ward-room 3 in this building.
Old Probate Building	Court sq.	2,423	Occupied by the City Dep'ts.
Public Library	Copley sq.	65,684	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1900, to Jan. 1, 1905.
South City stables	Albany st.	90,780	Four buildings and four sheds.
Paving Department Yard,	Hancock st., Dor.	109,444	Four buildings, occupied by Paving Division.
Stable	Chauncey pl.	.....	Rents for $150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave.	17,300	Two buildings, occupied by Street Department.
Repair Division Workshop	Wareham st.	8,500	
Repair Division, Annex	Harrison ave.	3,816	
Town Hall	Washington st., Dorchester	16,800	Used for drill-hall, for Dorchester High School.
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 18	Cabot st., Rox.	7,469	
Ward-room 19	Elmwood st.	5,684	
Ward-room 20	Meeting House Hill	.....	On lot with Mather School-house, Dorchester.

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Wayfarers' Lodge	Hawkins st.....	9,523	
West City stables.....	North Grove st. .	33,306	Two buildings.
Westerly Hall.....	Centre st., West Roxbury.....	5,644	Branch Public Library in this building, and one room used for school purposes.
West End Library.... ..	Cambridge st.....	11,000	

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house.....	Pemberton sq.....	87,035	
Jail...	Charles st.....	130,740	Three buildings.
Municipal Court, Roxbury District.....	Roxbury st.....	14,390	Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48 2-5 acres.	Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts.	24 1-4 "	Encl'd by iron fence.
Fort Hill square.....	Oliver and High sts.....	29,480 sq. ft.	
Franklin square.....	Washington, E. Brookline, East Newton and James sts.....	105,205 "	
Blackstone square..	Washington, W. Brookline, W. Newton sts. and Shawmut ave.	105,100 "	
Massachusetts ave..	Between Albany st. and Harrison ave.....	9,300 "	
Massachusetts ave..	Between Harrison ave. and Washington st....	13,050 "	
Massachusetts ave..	Between Washington and Tremont sts.....	74,000 "	Malls enclosed by iron fence.
Massachusetts ave..	Between Tremont st. and Columbus ave.....	10,150 "	
Union Park.....	Between Tremont st. and Shawmut ave.	16,000 "	Encl'd by iron fence.
Worcester square...	Between Washington st. and Harrison ave.. ...	16,000 "	
Lowell square.....	Cambridge and Lynde sts.	5,772 "	Encl'd by iron fence.
Park square.....	Columbus ave., Eliot and Pleasant sts.....	2,867 "	
Copley square.....	Between Huntington ave., Boylston and Dartmouth sts.....	28,399 "	Enclosed by granite curb.
Concord square.....	Between Tremont st. and Columbus ave.....	5,000 "	

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Rutland square	Between Tremont st. and Columbus ave	7,400 sq. ft.	
Berwick park	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st	7,700 "	
Square	Harrison ave., opposite Union Park st	3,000 "	
St. Stephen's square	Corner St. Stephen and Batavia sts	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	Encl'd by iron fence.
Independence square,	Broadway, Second, M & N	6½ acres.	Enclosed by hedge.
Lincoln square	Emerson, Fourth and M.,	9,510 sq. ft.	Encl'd by iron fence.
EAST BOSTON.			
Maverick square	Sumner and Maverick	4,398 "	Encl'd by stone curb.
Central square	Meridian and Border	40,310 "	" "
Belmont square	Webster, Sumner, Lamson and Seaver sts	30,000 "	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	" "
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts	104,492 "	
Washington park	Dale and Bainbridge sts.	396,125 "	
Longwood park	Park and Austin sts	21,000 "	
Walnut park	Between Washington st. and Walnut ave	5,736 "	
Lewis park	Highland st. and Highland ave	5,600 "	
Bromley park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st.	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton sts.	26,163 "	
Linwood park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts	3,200 "	
Public ground	Warren, St. James and Regent sts	1,380 "	Enclosed by granite curb.
Highland park	Fort Hill ave	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts	1,662 "	
Square	Albany st., near Mall		
Square	Harold, Crawford and Abbotsford sts	966 "	
Square	Old Heath, New Heath and Parker sts	2,419 "	
DORCHESTER DIST.			
Dorchester square	Meeting House Hill	56,200 "	Soldiers' Monument on this square.
Eaton square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont		
Richardson square	Between Pond and Cottage sts	45,982 "	
Public ground	Magnolia st	3,605 "	
Adams square	Adams st., Pierce ave	2,068 "	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts.	1,728 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts	7,107 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
CHARLESTOWN DIST.			
City square	Head of Bow & Main sts.	8,739 sq. ft.	Encl'd by stone curb and iron fence.
Sullivan square	Main, Cambridge, Sever and Gardner sts.	56,428 "	
Winthrop square	Winthrop, Common and Adams sts.	38,450 "	Encl'd by iron fence. Soldiers' Monument on this square.
Public ground	Essex & Lyndeboro' sts.	930 "	
Hayes square	Bunker Hill and Vine sts.,	4,484 "	
W. ROXBURY DIST.			
Soldiers' Monum't Lot	South and Centre sts.	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
BRIGHTON DIST.			
Jackson square	Chestnut Hill ave., Union and Winship sts	4,300 "	Encl'd by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st., and opposite Branch of Public Library	25,035 "	
Franklin square	Between Franklin and Fern sts.	1,900 "	
Public ground	Junction Cambridge, Murdock and Sparhawk sts.	7,449 "	
Public ground	Cambridge and Mansfield sts.	13,948 "	
Greenhouse and Nursery grounds	Between Massachusetts ave. & E. Cottage st.	102,531 "	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N.E. R.R.	96,375 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue, and Union park; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer park, used as an office.

Tools, mowing machines, settees, etc.

SCALES.

One in the south stable-yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton, and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the City, in charge of the School Committee, 758,120 books, 1,560 music charts, 206 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,410 maps, charts and globes.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis	Yeoman st.	18,200	1870	12	
Abby W. May	Thornton st.	11,052	1893	6	
Aberdeen	Chiswick road	25,000	1897	2	
Adams	Sumner st.	21,000	1856	13 and hall.	
Adams and Chestnut sts.	Charlestown	20,399	1900	2	
Adams st.	Dorchester	44,555	1861	2	Portable school No. 1 on this lot.
Agassiz	Brewer st., W. R.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer	Eustis st.	16,165	1895	6	Portable school No. 8 on this lot.
Andrews	Genesee st.	19,761	1896	9	
Appleton st.	Appleton st.	18,454	1870	12	
Atherton	Columbia road, Dorchester	25,087	1872	8	
Auburn	School st., Br.	12,340	.....	4	
Austin	Paris st., E. B.	5,360	1849	6	
Bailey st.	Dorchester	21,838	1880	4	
Bailey-st. annex	Dorchester	12,000	.....	1	
Baker st.	West Roxbury	21,000	1899	4	
Baldwin	Chardon court	6,139	1864	6	
Bartlett st.	Bartlett st.	7,627	1846	6	
B. F. Tweed	Cambridge st., Charlestown	16,727	1892	6	
Benj. Cushing	Robinson st.	25,072	1897	8	
Benjamin Dean	East Sixth st.	11,477	1899	8	
Benjamin Pope	O st., corner of E. Fifth st.	20,000	1883	8	
Bennett	Chestnut Hill av., Brighton	26,648	1874	7 and hall.	
Bennett annex	Dighton pl.	9,605	1886	6	
Bigelow	West Fourth st.	21,958	1900	14 and hall.	New building being erected.
Blackinton	Leyden st., E. B.	29,166	1892	6 and hall.	
Bon Homme Richard	Meeting House Hill	.....	1895	1	On lot with Mather School-house.
Bowditch	Green st.	23,655	1891	12 and hall.	
Bowdoin	Myrtle st.	10,777	1895	16 and hall.	
Brighton High	Cambridge st.	41,871	1895	17 & 2 halls.	
Brimmer	Common st.	11,401	1843	14 and hall.	
Bunker Hill Gr.	Baldwin st.	19,660	1866	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr.	Bunker Hill st.			8	
Canterbury st.	West Roxbury	20,121	1864	2	
Capen	East Sixth st.	12,354	1871	6	
Chapman	Eutaw st.	20,500	1900	14 and hall.	New building being erected.
Charlestown High,	Monument sq., Charlestown	13,502	.....	10 and hall.	
Chas. C. Perkins	St. Botolph st.	16,000	1891	8 and hall.	
Charles Sumner	Ashland st., W. R.	30,000	1877	10 and hall.	
Chauncey pl.	Charlestown	7,410	.....	1	Stable on this lot.
Chestnut ave.	West Roxbury	13,733	.....	2	Portable school No. 9 on this lot.
Choate Burnham	East Third st.	17,136	1894	8	
Christo'r Gibson	Mt. Bowdoin	39,620	1895	14 and hall.	Portable schools Nos. 4 and 5 on this lot.
Clinch	F st.	13,492	1871	6	
Comins	Terrace st.	22,169	1856	13 and hall.	
Common st.	Charlestown	7,001	.....	6	
Cook	Grofon st.	10,170	1852	6	
Cottage pl.	Roxbury	7,094	1859	4	
Cross st.	Charlestown	1,708	.....	2	
Cudworth	Paris & Gove sts.	25,000	1894	11	
Cushman	Parmenter st.	.....	1867	16	On lot with Hancock School.
Cyrus Alger	W. Seventh st.	16,560	1880	8	
Dearborn	Dearborn court	36,926	1852	14 and hall.	
Dillaway	Kenilworth st.	22,824	1882	12 and hall.	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Dorchester ave....	Dorchester ave...	34,460	.....	4	
Dorchester High..	Talbot ave.....	60,000	1900	24 & 2 halls.	Building being erected. This does not include teachers', principal's, library or reception rooms.
Drake.....	C st.....	10,260	1869	6	
Dudley.....	Dudley st.....	26,339	1874	14 and hall.	
Dwight..... ..	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High...	Marion st.....	27,500	1900	22 & 2 halls.	Building being erected. This does not include teachers', principals, library or reception rooms.
Edward Everett ..	Sumner street, Ward 20.....	33,890	1876	10 and hall.	Old Everett School-house on this lot.
Eliot.....	N. Bennet st.....	11,077	1838	14 and hall.	
Emerson, E. B....	Prescott st.....	39,952	1865	16 and hall.	
Emerson Pr.....	Poplar st.....	5,924	1861	6	
English High and Latin.....	Montgomery st. and Warren ave.....	85,560	1877	78 & 2 halls.	South End Branch of Public Library in this building.
Everett.....	Camden st.....	32,409	1860	14 and hall.	
Everett.....	Brentwood st....	44,237	.....	2	
Florence.....	Florence st., W. R.	25,030	1862	6	Addition built, 1890.
Franklin.....	Ringgold st.....	16,439	1859	14 and hall.	
Francis Parkman.	Walk Hill st.... .	30,000	1899	4	
Frederick A. Whitney.....	Webster ave.....	19,761	1898	8	
Freeman.....	Charter st	5,247	1868	6	
Frothingham.....	Prospect st., Ch..	22,079	1874	16 and hall.	
Frothingham annex.....	Prospect st.....	.....	1898	2	On lot with Frothingham School.
Gaston.....	East Fifth, cor. L st.....	35,358	1872	14 and hall.	
George Putnam...	Seaver st.	31,784	1880	10 and hall.	
George st.....	Roxbury.....	18,894	1861	6	
Girls' High.....	West Newton st..	32,820	1870	66 and hall.	This includes all recitation rooms.
Gilbert Stuart.....	Richmond st., Dor	30,128	1896	14 and hall.	
Glenway.....	Dorchester	38,867	1880	2	
Grant.....	Phillips st.....	3,744	1852	4	
Hancock.....	Parmenter st.....	31,998	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st...	Dorchester.....	27,808	1883	4	
Harris.....	Adams st., Dorchester.....	37,150	1861	8 and hall.	
Harvard Gr.....	Devens st., Ch....	16,306	1871	14 and hall.	Ward-room 5 in this building.
Harvard.....	No. Harvard st., Brighton.....	20,750	1848	4	
Harvard Hill.....	Charlestown	4,645	.....	8	
Hawes Hall.....	West Broadway..	16,647	1823	8	Simonds School-house on this lot.
Heath st.....	Roxbury.....	10,669	1857	2	
Henry L. Pierce..	Washington st...	64,439	1891	12 and hall.	Portable schools Nos. 2 and 3 of this lot.
Hillside.....	Elm st., J. P.....	18,613	1858	6	
Horace Mann.....	Newbury st.....	8,400	1889	18 & 2 halls.	
Howe.....	West Fifth st.....	12,494	1874	8	
Hobart st.....	Brighton.....	10,000	1884	2	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Howard ave.....	Mt. Pleasant.....	29,090	1882	6	
Howard-ave. annex.....	Howard ave.....	.....	1896	2	On lot with Howard-ave. School-house.
Hugh O'Brien.....	Dudley st.....	40,554	1887	14 and hall.	Portable schools Nos. 6 and 7 on this lot.
Hugh O'Brien annex.....	" "	.....	1896	2	On lot with Hugh O'Brien School-house.
Hyde	Hammond st.....	20,754	1884	14 and hall.	
Ira Allen.....	Leon st.....	10,057	1851	4	
John A. Andrew..	Dorchester.....	24,889	1876	16 and hall.	
Joshua Bates.....	Harrison ave.....	15,237	1884	8	
Lawrence.....	B and W. Third sts.....	14,343	1856	14 and hall.	
Lewis.	Sherman st.....	27,850	1868	12 and hall.	
Lincoln	East Broadway..	24,500	1859	14 and hall.	
Little Emily.....	Adams st., Dor...	.....	1895	1	On lot with Harris School-house.
Longfellow	Hewlett st.....	21,679	1879	10 and hall.	
Lowell	Centre st.....	35,241	1874	14 and hall.	Portable schools Nos. 10 and 11 on this lot.
Lowell annex.....	Mozart st.....	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker.	Parker st.....	30,000	1884	8	
Lyceum Hall.....	Meeting House Hill	21.319	.....	6	Remodelled for school purposes in 1891.
Lyman.....	Paris st.....	26,200	1870	14 and hall.	
Margaret Fuller...	Glen Road, W. R.	14,252	1892	6	
Martin	Huntington ave..	28,307	1885	14 and hall.	
Mary Hemenway..	Adams st.....	30,000	1897	13 and hall.	
Mather.....	Meeting House Hill, Dor.....	123,050	1872	10 and hall.	Old Mather School-house and Ward-room 20 on this lot.
Mayflower	Harbor View st..	... .	1895	1	On lot with Harbor View st. School-house.
Mayhew.....	Chambers st.....	14,128	1897	14	
Mead st.....	Charlestown	5,857	1847	4	
Mechanic Arts High	Belvidere st.....	22,881	1893	16	
Medford st.....	Charlestown	12,112	1886	4	
Minot	Neponset ave.....	31,500	1885	7 and hall.	
Mt. Pleasant ave..	Roxbury	9,510	1847	2	
Morton st.....	Dorchester.....	21,115	1895	4	
Morton st. annex..	Dorchester.....	.....	1898	2	
Mount Vernon....	Mt. Vernon st., W. Roxbury....	39,019	1862	4 and hall.	Old Engine-house on this lot.
Munroe st.....	Roxbury	17,639	1900	8	
N. Margin st.....	N. Margin st.....	1,661	1837	2	
Noble	Princeton st.....	17,500	1874	8	
Noble annex.....	Princeton st.....	.....	1898	2	On lot with Noble School.
Norcross.....	D st..... ...	12,075	1868	14 and hall.	
Oak sq.	Nonantum st	17,966	1894	2	
Old Agassiz.....	Burroughs st.....	.....	.....	6	On lot with Agassiz School-house.
Old Baker st.....	W. Roxbury.....	10,464	1858	1	Unoccupied.
Old Brighton High	Chestnut Hill ave.	54,448	.....	5 and hall.	Unoccupied.
Old Dorchester High	Centre st.....	59,340	1870	8	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Old East Boston High	Meridian st.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Everett	Willis st.	.....	1855	7	On lot with Edward Everett School-house.
Old Gibson	School st	53,398	1857	6	
Old Gibson annex,	Athelwold st.	.....	1898	2	On lot with Old Gibson School-house.
Old Mather	Meeting-House Hill, Dor.	.....	1856	7	On lot with Mather School-house.
Old Oak sq	Brighton	9,796	.....	2	Unoccupied.
Old Parkman	Silver st	5,306	1848	6	
Old Roxbury High	Kenilworth st	6,990	1861	8	
Old Winship	Dighton pl.	.....	1861	4	On lot with Winship School-house.
Parkman	Broadway	10,160	1842	12	
Parker st	Roxbury	20,051	1900	.....	Being erected.
Paul Revere	Prince st.	18,986	1898	18	
Phillips	Phillips st.	11,190	1862	14 and hall.	
Phillips Brooks	Quincy st.	32,388	1900	15 and hall.	
Phillips st	Roxbury	20,355	1867	8	
Phineas Bates	Beech st.	37,500	1896	4	
Pierpont	Hudson st.	4,216	1850	4	Ward-room 7 in this building.
Plummer	Lamson st.	35,073	1891	10 and hall.	
Polk st	Charlestown	12,143	1878	6	
Poplar st	West Roxbury	7,842	.....	1	Unoccupied.
Pormort	Snelling place	4,373	1855	6	
Portable No. 1	Adams st., Dor.	.....	1900	1	On lot with Adams-st. School.
Portable No. 2	Wash. st., Dor.	.....	1900	1	On lot with Henry L. Pierce School.
Portable No. 3	Wash. st., Dor.	.....	1900	1	
Portable No. 4	Mt. Bowdoin	.....	1900	1	On lot with Christopher Gibson School.
Portable No. 5	Mt. Bowdoin	.....	1900	1	
Portable No. 6	Dudley st.	.....	1900	1	On lot with Hugh O'Brien School.
Portable No. 7	Dudley st.	.....	1900	1	
Portable No. 8	Eustis st.	.....	1900	1	On lot with Albert Palmer School.
Portable No. 9	Chestnut ave.	.....	1900	1	On lot with Chestnut-ave. School.
Portable No. 10	Centre st	.....	1901	1	On lot with Lowell School.
Portable No. 11	Centre st	.....	1901	1	
Portable No. 12	Beech st., W. R.	15,580	1901	1	Lot of land leased for two years at $1 per year.
Prescott	Elm st., Charlestown	16,269	1857	10 and hall.	
Prescott annex	Elm st.	.....	1896	1	On lot with Prescott School-house.
Prince	Newbury st.	22,960	1875	12 and hall.	Ward-room 11 in this building.
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy st	Roxbury	23,453	1875	8	
Quincy st	Dorchester	16,413	1882	2	
Rice Gr	Dartmouth st.	27,125	1869	14 and hall.	Normal and Rice Training Schools in this building, also Ward-room 10.
Robert G. Shaw	Hastings st.	40,000	1892	8 and hall.	
Roger Clap	Harvest st.	21,548	1896	10 and hall.	
Roxbury High	Warren st.	25,617	1891	19 and hall.	
Roxbury st.	Roxbury	14,147	1874	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Rutland st	South End	7,850	1851	6	
Samuel Eliot	Vernon st	17,256	1897	10	
Savin Hill	Savin Hill ave	20,060	1884	2	
School st	Egleston sq	20,200	.....	2	
Sharp	Anderson st	5,887	1824	6	
School Committee Building	Mason st	7,148	.....	10 and committee chamber.	
Sherwin	Madison sq	32,040	1870	16 and hall.	
Shurtleff	Dorchester st	40,553	1869	14 and hall.	
Simonds	W. Broadway	.....	1840	3	On Hawes School-house lot.
Skinner	Fayette st	5,238	1870	6	
Smith st	Roxbury	6,952	1849	2	
Somerset st	Ward 6	6,300	1824	4	
South Boston High	Thomas Park	79,646	1900	26 & 2 halls.	Building being erected. This does not include reception, teachers', or principal's rooms or library.
Stephen M. Weld	Canterbury st	34,266	1895	6	
Stoughton	River st., Dorchester	29,725	1856	8	
Tappan	Lexington st	11,500	1873	8	
Thetford st	Dorchester	29,879	1875	8	
Thomas N. Hart	East Fifth st	26,264	1889	13 and hall.	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman	East Fourth st	11,655	1850	6	
Ticknor	Washington Vil.,	11,486	1865	12	
Tyler st	Tyler st	3,900	1855	6	
Union st	Brighton	67,280	.....	2	
Wait	Shawmut ave	16,341	1860	8	
Walnut st	Neponset	22,790	1856	7	
Ware	N. Bennet st	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer street, Charlestown	14,322	1867	14 and hall.	
Warren Primary	Bartlett st	16,000	1900	8	Building being erected.
Washington Allston	Cambridge st	22,000	1878	10 and hall.	
Washington Allston annex	Cambridge st	11,477	1889	3	
Washington st., near Forest Hills Station	West Roxbury	24,010	1870	2	
Washington st	Germantown, W. R.	13,130	.....	2	
Way st	Way st	2,508	1850	3	
Webb	Porter st	7,492	1853	6	
Wells	Blossom st	10,770	1868	10 and hall.	Ward-room 8 in this building.
West Concord st.,	South End	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High	Elm st	47,901	1867	26 & 2 halls.	
Weston st	Roxbury	14,973	1877	8	
William Wirt Warren	Waverly st	27,137	1892	6 and hall.	
Williams	Homestead st	26,145	1892	4	
William H. Kent	Moulton st	15,817	1895	6	
Winchell	Blossom st,	14,465	1885	12	
Winship	Dighton pl	34,366	1900	13	Being erected.
Winthrop	Tremont st	16,100	1855	14 and hall.	
Winthrop st.	Roxbury.	9,775	1857	4	
Wyman	Wyman st	30,414	1892	6	

The total area of lots is 4,427,824 square feet of land.

The following lot of land has been bought for school purposes, upon which a house is now erecting:

Norfolk street, 39,764 square feet of land, Grammar School-house, Tileston District.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument Hill; Crispus Attucks and Robert G. Shaw, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

In Charge of the Superintendent of Streets.

Bridge Division.

Broadway. 1 engine-house, office, repair shop and coal-shed.

Charlestown bridge. Draw-house and electrical power-room.

Chelsea (South). Draw-house and workshop, engine-house and storeroom.

Chelsea (North). Draw-house, workshop and storeroom.

Chelsea street. 1 tool-house.

Congress street. Draw-house, engine-room and workshop.

Dover street. Draw-house and workshop.

Federal street. Draw-house, workshop and 2 motor-houses.

L street. Draw-house and engine-house.

Malden. Draw-house and tool-house.

Meridian street. Draw-house, workshop, storeroom and another building.

Mt. Washington avenue. Draw-house and workshop.

Neponset. 1 tool-house.

Summer street. Draw-house, controller-house.

Warren. Engine-house, office and stable, tool-house, boiler-house and draw-house.

Western avenue to Watertown. 1 tool-house.

Foundry street. Yard and office.

Ferry Division.

North Ferry. — Buildings, Drops, Piers, Landings and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings and Wharf property, together with the Sargent Wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-boats. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

Paving Division.

Building and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be

wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop and tool-house.

Gravel lot in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, stable, carriage-house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000. containing 22,553 square feet, having on it an office and stable. Also adjoining wharf for storing paving blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving-blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Iffley road, West Roxbury, buildings containing engines, stone-crushers, tools, etc.

Sanitary Division.

South City Stables, Shop and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the City before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith's, wheelwright's, painter's and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the Department are manufactured and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot contains 39,511 feet, and belonged to the City before being used for this purpose. March 1, 1899, the building on this lot was partly demolished for the building of a runway to new wharf erected for the purpose of dumping offal on the scows of the New England Sanitary Product Company.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable and a shed used for the storage of tools, etc.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

Fort Hill Wharf. — Containing 21,054 square feet. Three Barney Dumping boats, one purchased November 30, 1885, one in January, 1895, and one, September 29, 1900.

The above-mentioned stables and wharf are occupied in part by the Street-Cleaning Division.

492 Chelsea Street, East Boston, land and wharf purchased in 1897 for Street Department purposes, containing about 61,000 square feet, formerly occupied by Paving, Sewer, Sanitary and Street-Cleaning Divisons, was vacated by these Divisions, January 1, 1901, which now occupy under lease the Glendon Wharf property on East Eagle street.

Sewer Division.

There have been 551.87 miles of sewers built by the City. The Department occupies a small lot with building on North Grove street; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, City; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, Pumping Station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the City on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area 22¼ acres.

Land bought by City, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area 1 5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the

trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the south-easterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

SUBWAY.

An underground roadway for street-car traffic, extending—

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
Thence under Hanover street to Washington street . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under chapter 500, Acts 1897	$4,400,000

Leased to the West End Street Railway Company for twenty years, from August 28, 1897, at a rental of 4⅞ per cent. per annum of the cost.

BOSTON WATER-WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

South Boston Reservoir lot, a remainder of 44,925 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

High service tank on Orient Heights; capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping-station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the City, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length 714.1 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping-station.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pung and 7 harnesses.

WIRE DEPARTMENT.

1 Test Board; capacity, 220 volts and 300 amperes.
1 Auxiliary Test Board; capacity, 220 volts and 150 amperes.
1 Auxiliary Test Board; capacity 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2.428, 500 amperes.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bichloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.

1 Set Double Connector Post.
1 Set Standard Resistance Coil.
1 High and Low-Potential Testing outfit.
1 Wheatstone bridge.
2 Horses.
2 Express Wagons.
1 Business Wagon.
1 Sleigh.
3 Sets of Harness.
2 Robes.
6 Blankets.
Miscellaneous tools used in connection with overhead construction.
Draughting instruments.

There are on file in this office plans showing pole locations in the City of Boston; also plans of the electrical subways. This latter includes a 100-scale plan of the central business portion of the City, showing thereon in colors all electrical conduits owned by the various companies.

The photographic apparatus consists of two cameras, one wide angle lens, developing, printing, and toning outfits, complete; in connection with the same there is a valuable collection of photographs, showing streets before and after being cleared of poles and wires; also views of crowded fixtures, fires, accidents, etc.

CENSUS.

The following tables in relation to the census of 1900 are taken from the report of the Massachusetts Bureau of Statistics of Labor.

	Census Years.	Census taken by—	Boston including Annexations.	*Boston Proper: Settled, 1630, Made a City, 1822.	Annexed Territory.	Annexations. East Boston (1637)	Annexations. The Islands (See Notes)
1	1638	.....	.....	*a* 150	.....	.....	.....
2	1675	.....	.....	*a* 4,000	.....	.....	.....
3	1698	.....	.....	*a* 7,000	.....	.....	.....
4	1704	.....	.....	*a* 6,750	.....	.....	.....
5	1720	.....	.....	*a* 11,000	.....	.....	.....
6	1722	Town,	.....	10,567	.....	.....	.....
7	1742	Town,	.....	16,382	.....	.....	.....
8	1752	Town,	.....	15,731	.....	.....	.....
9	1765	Province,	.....	15,520	.....	.....	.....
10	1775	Gen. Gage	.....	6,573	.....	.....	.....
11	1776	Province,	.....	2,719	.....	.....	.....
12	1781	Province,	.....	*b* 10,000	.....	.....	.....
13	1784	Province,	.....	*b* 15,870	.....	.....	.....
14	1789	Town,	.....	*c* 17,880	.....	.....	.....
15	1790	U. S.,	18,320	18,038	282	.....	282
16	1800	U. S.,	24,937	24,655	282	.....	*e*282
17	1810	U. S.,	33,787	32,896	891	18	519
18	1820	U. S.,	43,298	.....	.....	.....	.....
19	1825	City,	58,277	56,003	2,274	24	264
20	1830	U. S.,	61,392	.....	.....	.....	.....
21	1835	City,	78,603	72,057	6,546	607	344
22	1840	U. S.,	*d*93,383	85,475	7,908	1,455	277
23	1845	City,	114,366	99,036	15,330	5,018	292
24	1850	U. S.,	136,881	113,721	23,160	9,526	325
25	1855	State,	160,490	126,296	34,194	15,433	*e*530
26	1860	U. S.,	177,840	133,563	44,277	18,356	*e*1,000
27	1865	State,	192,318	141,083	51,235	20,572	*e*1,300
28	1870	U. S.,	250,526	138,781	111,745	23,816	*e*1,700
29	1875	State,	341,919	140,669	201,250	27,420	1,927
30	1880	U. S.,	362,839	147,075	215,764	*i*28,381	*j*1,545
31	1885	State,	390,393	147,138	243,255	*i*29,280	*j*2,139
32	1890	U. S.,	448,477	161,330	287,147	36,930	*k* —
33	1895	State	496,920	160,349	336,571	39,889	*j*2,706
34	1900	U. S.,	560,892	167,257	393,635	43,478	*j*2,278

* By Boston Proper is meant the territory of Boston, independent of all annexations.

a Estimates made in the years named. Those for 1675 and 1698 were probably too large.

b Estimates based on censuses of polls.

c Estimate based on actual number of houses in 1789, and the average persons to a house, as shown by the U. S. Census of 1790.

d By the census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U. S. Census of 1840 was incorrect.

e Estimated.

f Included also in the population of Dorchester, in this year. After 1855, Washington Village is included in South Boston.

g The population of South Boston could not be stated definitely for 1875, because the wards including South Boston also included a part of Boston proper. The figures given are very close, however.

h The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is difficult, therefore, to give the exact population of each district by the census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U. S. Census of 1880.

i The population, as usually given in census tables, includes that of the islands in the harbor.

j For the separate islands as follows: 1880 — Breed's 152; Deer, 851; Gallop, 5; Rainsford, 187; Long, 49; Lovell, 5; Spectacle, 53; Thompson's 106; Fort Independence, 13; Fort Warren, 112; Fort Winthrop, 12. 1885 — Breed's 348; Deer, 1,145; Gallop, 6;

CENSUS.

Annexations.							
South Boston (1804)	Washington Village (1855)	Roxbury (1867)	Dorchester (1869)	West Roxbury (1873)	Brighton (1873)	Charlestown (1873)	
.....	.....	.....	.....	.....	.....	.....	1
.....	.....	.....	.....	.....	.....	.....	2
.....	.....	.....	.....	.....	.....	.....	3
.....	.....	.....	.....	.....	.....	.....	4
.....	.....	.....	.....	.....	.....	.....	5
.....	.....	.....	.....	.....	.....	.....	6
.....	.....	.....	.....	.....	.....	.....	7
.....	.....	.....	.....	.....	.....	.....	8
.....	.....	1,487	1,360	.....	.....	2,031	0
.....	.....	.....	.....	.....	.....	.....	19
.....	.....	1,433	1,513	.....	.....	360	11
.....	.....	*b*1,650	*b*1,840	.....	.....	*b* 725	12
.....	.....	*b*2,156	*b*2,060	.....	.....	*b* 1,340	13
.....	.....	.....	.....	.....	.....	.....	14
.....	.....	2,226	1,722	.....	.....	1,583	15
.....	.....	2,765	2,347	.....	.....	2,751	16
354	.....	3,669	2,930	.....	608	4,959	17
.....	.....	4,135	3,684	.....	702	6,591	18
1,986	.....	.....	.....	.....	.....	.....	19
.....	.....	5,247	4,074	.....	972	8,783	20
5,595	.....	.....	.....	.....	.....	.....	21
6,176	.....	9,089	4,875	.....	1,425	11,484	22
10,020	.....	.....	.....	.....	.....	.....	23
13,309	.....	18,364	7,969	.....	2,356	17,216	24
16,912	*f* 1,319	18,469	8,340	4,812	2,895	21,700	25
24,921	.....	25,137	9,769	6,310	3,375	25,065	26
29,363	.....	28,426	10,717	6,912	3,854	26,399	27
39,215	.....	34,753	12,261	8,686	4,967	28,323	28
*g*54,147	.....	50,429	15,788	11,783	6,200	33,556	29
56,369	.....	*h*57,123	*h*17,890	14,032	6,693	33,731	30
61,534	.....	65,965	20,717	17,424	8,523	37,673	31
66,791	.....	78,411	29,638	24,997	12,032	38,348	32
67,913	.....	92,088	45,909	32,761	15,001	40,304	33
†67,809	.....	†105,393	†77,483	†37,263	19,279	40,652	34

Rainsford, 204; Long, 81; Lovell, 7; Spectacle, 61; Thompson's 122; Fort Independence, 11; Fort Warren, 129; Fort Winthrop, 25. 1895—Breed's included in East Boston; Deer 1,620; Gallop, 6; Rainsford, 83; Long, 612; Lovell, 3; Spectacle, 94; Thompson's, 119; Fort Independence, 2; Fort Warren, 164; Fort Winthrop, 3. 1900—Breed's, included in East Boston; Deer, 1,081; Rainsford, 132; Long, 707; Spectacle, 78; Thompson's, 117; Fort Warren, 152; forts not specified, 11.

k Included in East Boston.

† The figures presented for South Boston, Dorchester, Roxbury and West Roxbury are carefully made up to cover the geographical area originally belonging to each subdivision. The lines enabling this to be done were not exactly observed in the censuses of 1875, 1880, 1885, 1890, or 1895. In each of these years, therefore, the population of the sub-divisions, as stated in the table, is approximate only, inasmuch as the area considered under each head was approximate.

As future presentations can also be made on exact lines, it seemed advisable to conform to them now, although the comparisons of the figures between 1875 and 1900 are obviously affected by the fact that in 1900 the figures conform to the exact original areas. If the same territory was assigned to each division in 1900 as was done in 1895, the present figures would be: South Boston, 70,161; Dorchester, 64,648; West Roxbury, 42,407; Roxbury, 110,732; instead of those given in the table.

The comparisons resulting from the correction of areas in the table, therefore, indicate a larger increase for the five years in Dorchester, and a smaller gain in Roxbury and West Roxbury than has taken place on the territory that was included under those names in 1895, and to an extent in previous years, beginning with 1875. In South Boston, for the same reason, there appears to be a loss between 1895 and 1900, which is not found when identical areas are compared.

The population of the different districts of the City in 1900 is summarized in the following recapitulation so as to show the percentages of population of the entire City found in the different territorial districts.

Divisions of Boston.	Population.	Percentages.
The City Proper	167,257	29.82
East Boston (including the islands)	45,756	8.16
South Boston	67,809	12.09
Dorchester	77,483	13.81
West Roxbury	37,263	6.64
Brighton	19,279	3.44
Charlestown	40,652	7.25
Roxbury	105,393	18.79
The City	560,892	100.00

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Thomas N. Hart; Fire Commissioner, Henry S. Russell — now constitute the Board of Trustees; Thomas N. Hart, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1901:

Five City of Boston Three and one-half per cent. Bonds,	$31,000 00
Fourteen " " Four per cent. Bonds . . .	104,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	890 49
Total	$143,890 49

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Burial Ground Trust Funds. — Invested in:

City of Boston Three and one-half per cent. Bond	$500 00
City of Boston Three per cent. Bond	100 00
Cash in City Treasury, January 31, 1901	13 00
	$613 00

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds	$400 00
City of Boston Three per cent. Bond	100 00
Cash in City Treasury, January 31, 1901	30 00
	$530 00

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds	$3,500 00
City of Boston Three and one-half per cent. Bonds	2,200 00
City of Boston Three per cent. Bonds	450 00
Cash in City Treasury, January 31, 1901	267 75
	$6,417 75

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds	$2,000 00
City of Boston Five per cent. Bonds	1,000 00
City of Boston Four per cent. Bonds	47,325 00
City of Boston Three and one-half per cent. Bonds	13,600 00
City of Boston Three per cent. Bonds	5,350 00
Cash in City Treasury, January 31, 1901	553 07
	$69,828 07

Recapitulation of Cemetery Trust Funds.

Dorchester North Burial Ground Trust Fund	$516 00
Dorchester South Cemetery Trust Fund	530 00
Evergreen Cemetery Trust Fund	6,417 75
Mount Hope Cemetery Trust Fund	69,828 07
	$77,291 82

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was

considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond	$20,000 00
Twenty-eight shares Bunker Hill National Bank, par . .	2,800 00
Warren Institution for Savings	1,000 00
	$23,800 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

GEO. B. NEAL, *Treasurer.*

CITY HOSPITAL FUNDS.

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

"HERBERT L. BURRELL ETHER PRIZE FUND." — A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes :

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer, who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond . . $1,000 00

CHEEVER FUND. — Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter :

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds . . . $3,000 00

SILAS DURKEE FUND. — Bequest of SILAS DURKEE. Extract from his will. "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent Bonds . . . $15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond . .	$6,000 00

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the City came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
Three " " Four " Bonds	25,000 00
	$26,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . .	$1,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . .	$5,000 00

MORRIS LOUIS FUND. — Bequest of MORRIS LOUIS.

Cash in City Treasury, January 31, 1901	$250 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
" " " Four " "	1,000 00
	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the City, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . .	$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . .	$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . .	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund	$26,000 00
Silas Durkee Fund	15,050 00
Perkins Fund	7,500 00
Daniel Sharp Ford Fund	6,000 00
Hemmenway Fund	5,000 00
Cheever Fund	3,000 00
Norcross Fund	2,000 00
Nichols Fund	2,000 00
Shaw Fund	2,000 00
Ball Fund	1,000 00
Goodnow Library Fund	1,000 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Morris Louis Fund	250 00
	$71,800 00

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the Trustees, under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of the Ann White Vose building	$103,984 79

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,720 40
Interest to date		4,382 95
		$124,103 35
Amount expended to date for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket Square	10,537 15	
		36,912 14
Balance of fund January 31, 1901		$87,191 21

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the Hospital to be drawn upon by the Trustees for furnishing the Hospital with window screens. This amount has been expended according to the wishes of the donor.

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Four per cent. Bond . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Four per cent. Bond . . .	$2,000 00

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this City, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	1,357 14
Amount of Fund January 31, 1901	$31,357 14

FRANKLIN FUND.

This Fund, established for the benefit of young married mechanics in the City of Boston, as well as for the promotion of useful public works in said City, is founded upon a *codicil* attached to the will of Dr. Benjamin Franklin, dated June 23, 1789. *See* Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer $329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1901, $376,143.63.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the City of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the fund on January 1, 1901, was $134,784.78.

For further particulars respecting said fund, *see* City Document No. 95, for the year 1897.

GEORGE B. HYDE FUND.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council to be invested, and on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1901		3,915 95
		$17,915 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston 4 per cent. bonds .	$2,000 00	
Cash in treasury January 31, 1901 . . .	1,915 95	
		$3,915 95

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer.*

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A.B." Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "a citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests, was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this City. The amount of this fund January 31, 1901, was $135,302.32.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1901, to $30,694.91.

The Boylston Education Fund amounted, January 31, 1901, to $149,655.04.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1901, was $9,611.70.

DEXTER FUND.— Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund January 31, 1901, $5,641.28.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1901, $7,317.84.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this City, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at

Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1901, $25,203.43.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears for the relief of the poor. Amount of fund January 31, 1901, $328,653.32.

Pierce Fuel Fund. — Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1901, $1,545.91.

Holton Protestant Poor Fund. — Legacy left to the Town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1901, $1,500.75, invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund. — Legacy left to the Town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1901, $4,685.37. Invested in City of Boston bonds and interest.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1901, invested in City of Boston bonds and interest. Total, $3,224.45.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said City, not supported by the said City in its almshouse, in such manner as the said City, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1901, $7,995.36.

Rachel T. Stevens Fund. — A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1901, $5,291.72.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1901, $11,080.26.

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1901, $23,500.

RECAPITULATION.

Pemberton Fund	$135,302 32
Boylston Education Fund	149,655 04
Boylston Relief Fund	30,694 91
Mason Fund	9,611 70
Dexter Fund	5,641 28
Jeffries Fund	7,317 84
Lucy Bullman Charity	25,203 43
David Sears Charity	328,653 32
Pierce Fuel Fund	1,545 91
Holton Protestant Pauper Fund	4,685 37
Holton Protestant Poor Fund	1,500 75
Stoughton Poor Fund	3,224 45
Goodnow Fund	7,995 36
Rachel T. Stevens Fund	5,291 72
Moses Hunt Fund	11,080 26
Nathaniel Frederic Thayer Fund	23,500 00
	$750,903 66

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said City," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the City for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1901:

Cash in City Treasury	$2,799 80

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop in Scollay Square, dedicated in 1880, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing, $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25. Paid on account of statue of Colonel Cass, $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are in consequence of such disability, in necessitous circumstances ; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the City, or from the effects of injuries received in the execution of their duty.

Invested as follows :

Bonds of the City of Boston,	Six per cent.	$28,750 00
" " " "	Five "	3,000 00
" " " "	Four "	139,900 00
" " " "	Three and one-half per cent. .	18,500 00
" " " "	Three per cent. . . .	17,400 00
		$207,550 00

Income, unexpended January 31, 1901 . . . . . $824 43

There are now sixty-two beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this City, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People. Invested in

One City of Boston Four per cent. Bond, due October, 1917	$1,500 00
One City of Boston Six per cent. Bond, due April, 1905 .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

Artz Fund. — This is a donation from Miss Victorine Thomas Artz of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond . . $10,000 00

Bates Fund. — This is a donation made by the late Joshua Bates of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the City for the time being.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the City.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bowditch Fund. — This is the bequest of J. Ingersoll Bowditch.

Invested in one City of Boston Three and one-half per cent. Bond	$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

Bradlee Fund. — A bequest of the Rev. Caleb Davis Bradlee to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent. Bond	$1,000 00

Henry Sargent Codman Memorial Fund. — This is a contribution from the friends of the late Henry Sargent Codman, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in City of Boston Three and one-half per cent. Bond	$2,800 00
Cash in City Treasury, January 31, 1901	54 41
	$2,854 41

Daniel Sharp Ford Fund. — A bequest of Daniel Sharp Ford to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond . .	$6,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the City, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

Green Fund. — Donations of Dr. Samuel A. Green, of $2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for .	$1,000 00
Invested in one City of Boston Four per cent. Bond for .	500 00
Invested in one City of Boston Three per cent. Bond for .	500 00
	$2,000 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . . $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE of Boston.

Invested in one City of Boston Six per cent. Bond for . . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston, Four per cent. Bond, due April 1, 1916 . . . . . $500 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond . . $500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club, to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond . . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the City for the time being.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the City, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . $5 000 00

SCHOLFIELD FUND. — Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . $61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond . . $100 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the City is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the Library building. If these bequests are not accepted by the City, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the City might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the City, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the City, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . $4,000 00

WILLIAM C. TODD NEWSPAPER FUND. — This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond . . $50,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND of Boston at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent. Bond for	$4,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequests, and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees, in such a manner as they may deem for the best interests of the Library.

Invested in City of Boston Four cent Bonds.	$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value $100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value $100 each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value $100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value $100 each	100 00
Cash in City Treasury	37 69
	$10,487 69

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond . .	$5,000 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. :

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield Fund	$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10 000 00
Treadwell Fund	10,487 69
Artz Fund	10,000 00
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Daniel Sharp Ford Fund	6,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greeley Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
	$279,742 10

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. — The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the City, for the sole purpose of affording to the children of the poor of the City, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond	$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds	$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds	300 00
Cash in City Treasury, January 31, 1901	12 34
	$2,312 34

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act, approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1901:

City of Boston Four per cent. Bond	$5,000 00
City of Boston Three and one-half per cent. Bond . .	650 00
On deposit in Charlestown Five Cents Savings Bank . .	2,336 86
On deposit in Warren Institution for Savings . . .	312 55
On deposit in Monument National Bank	27 40
	$8,326 81

JAMES A. MCDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . .	$4,500 00

COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the City and his successors, as trustees of said legacy	$1.000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN and received from the executors of his estate in April, 1886. The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$10,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested

in silver medals, which are now distributed at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930	$1,000 00

GIBSON SCHOOL FUND.— This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$1,000 00
" " Five " "	6,000 00
" " Four " "	6,925 00
" " Three and one-half per cent. Bonds . .	51,700 00
" " Three per cent. Bonds	5,600 00
Cash in City Treasury	2,115 43
	$73,340 43
Cash on hand, income January 31, 1901	$4,629 39

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the City, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND.— Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond . . .	$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond	300 00
Cash in City Treasury, January 31, 1901	12 34
	$2,312 34

LATIN SCHOOL PRIZE FUND.— This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond . .	$1,050 00

LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond . .	$2,000 00

LAWRENCE LATIN SCHOOL FUND.— This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston, Six per cent. Bond . .	$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond .	$500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds . .	$1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

One City of Boston Three per cent. Bond, payable in April, 1930, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late ROBERT C. WATERSTON of Boston, the income to be expended by the Head Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
Cash in City Treasury, January 31, 1901	$4,717 33

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . .	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
Charlestown School Trust Funds, including income unexpended	8,326 81
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 43
Gibson School Fund, income unexpended	4,629 39
Horace Mann School Fund	2,312 34
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,717 33
Webb Franklin School Fund	1,000 00
Total	$131,776 30

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	143,890 49
Cemetery	77,291 82
Charlestown Poor	23,800 00
City Hospital	71,800 00
Foss Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	134,784 78
George B. Hyde	3,915 95
John Foster Trust Fund	31,357 14
Overseers of the Poor, including income unexpended	750,903 66
Phillips Street	20,000 00
Phillips Street, income unexpended	2,799 80
Police Charitable	207,550 00
Police Charitable, income unexpended	824 43
Poor Widows'	3,200 00
Public Library	279,742 10
Randidge	50,000 00
Samuel E. Sawyer (*see* also school funds)	2,312 34
Schools, including income unexpended	131,776 30
Total	$1,942,948 81

CITY OF BOSTON.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1900–1901.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1900, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the Departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several Departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and sinking-fund requirements for loans issued for water purposes, be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1900, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning February 1, 1900, and by taxes to the amount of $10,794,110, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the City, but shall be paid for services rendered or work done by any Department or Division for any other Department or Division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the Department or Division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current muncipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the City's proportion of the State tax of the year 1900, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of

October, 1900; that all such taxes paid after the first day of November, 1900, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1901, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1900, and February 1, 1901, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

Current Expenses.

ART DEPARTMENT: Five hundred dollars . . .		$500 00
ASSESSING DEPARTMENT: One hundred and fifty thousand dollars		150,000 00
AUDITING DEPARTMENT: Forty-one thousand dollars		41,000 00
BATH DEPARTMENT: Seventy thousand dollars . .		70,000 00
BOARD OF ALDERMEN: Twenty-six thousand one hundred dollars —		
Salaries	$21,100 00	
Contingent expenses	5,000 00	
		26,100 00
BUILDING DEPARTMENT: Ninety thousand dollars .		90,000 00
BOARD OF APPEAL: Eighteen hundred dollars . .		1,800 00
CEMETERY DEPARTMENT: Fifty thousand dollars .		50,000 00
CITY CLERK DEPARTMENT: Forty-eight thousand dollars		48,000 00
CITY COUNCIL: Twenty-five thousand dollars —		
Incidental expenses	$5,000 00	
City Council Proceedings	20,000 00	
		25,000 00
CITY DEBT REQUIREMENTS: Four million and thirty-nine thousand six hundred and sixty dollars—		
Sinking-funds	$1,826,593 00	
Interest	2,213,067 00	
		4,039,660 00
CITY MESSENGER DEPARTMENT: Thirty-three thousand dollars		33,000 00
CLERK OF COMMITTEES DEPARTMENT: Fourteen thousand one hundred and fifty dollars —		
Current expenses	$14,000 00	
Reference Library	150 00	
		14,150 00
COLLECTING DEPARTMENT: One hundred and five thousand dollars		105,000 00
COMMON COUNCIL: Thirty thousand six hundred dollars —		
Salaries of Councilmen	$22,500 00	
Carried forward	$22,500 00	$4,694,210 00

Brought forward		$22,500 00	$4,694,210 00
Contingent expenses		3,000 00	
Salaries of clerk and assistants . .		5,100 00	
			30,600 00
ELECTION DEPARTMENT: One hundred and thirty thousand dollars			130,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars			80,000 00
FIRE DEPARTMENT: One million one hundred and ninety-five thousand dollars —			
Current expenses		$1,147,000 00	
Pensions		48,000 00	
			1,195,000 00
HEALTH DEPARTMENT: One hundred and forty-five thousand dollars			145,000 00
HOSPITAL DEPARTMENT: Four hundred and two thousand dollars			402,000 00
INSTITUTIONS:			
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and seventy-one thousand dollars —			
Placing out and office division . .		$90,000 00	
House of Reformation, Rainsford Island		40,000 00	
Parental School		40,000 00	
Marcella-street Home		1,000 00	
			171,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred and seventeen thousand dollars —			
Boston Insane Hospital . . .		$125,000 00	
Insane in State Institutions . . .		192,000 00	
			317,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred and thirty-five thousand dollars —			
Boston Almshouse and Hospital, Long Island		$106,000 00	
Almshouse, Charlestown . . .		15,000 00	
Office expenses		4,000 00	
Pauper expenses		1,500 00	
Steamer "John Howard" . . .		8,500 00	
			135,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars			20,000 00
STEAMER "J. PUTNAM BRADLEE": Eighteen thousand five hundred dollars			18,500 00
LAMP DEPARTMENT: Six hundred and eighty thousand dollars			680,000 00
LAW DEPARTMENT: Forty-two thousand five hundred dollars			42,500 00
LIBRARY DEPARTMENT: Two hundred and seventy thousand dollars			270,000 00
MARKET DEPARTMENT: Nine thousand three hundred dollars			9,300 00
MAYOR: Sixty-seven thousand dollars —			
Mayor		$35,000 00	
Public Celebrations and Lectures —			
Patriots' Day, April 19 . .	$500 00		
Yacht Race, Dorchester Bay, April 19	500 00		
Memorial Day, May 30 . .	8,200 00		
Spanish Veterans' Memorial Day	2,000 00		
Carried forward . . .	$11,200 00	$35,000 00	$8,340,110 00

Brought forward . .	$11,200 00	$35,000 00	$8,340,110 00
Veteran Firemen's Memorial Day	400 00		
June 17	7,000 00		
Farragut Day, June 28 . .	1,200 00		
July 4	11,000 00		
Labor's Holiday . . .	1,200 00		
		32,000 00	
			67,000 00
MUSIC DEPARTMENT: Nine thousand six hundred dollars			9,600 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty-five thousand dollars . . .			125,000 00
PARK DEPARTMENT: One hundred and fifty-one thousand three hundred dollars			151,300 00
POLICE DEPARTMENT: One million six hundred and fifty thousand dollars —			
Current expenses		$1,569,304 00	
Pensions		80,696 00	
			1,650,000 00
PRINTING DEPARTMENT: Twenty-three thousand nine hundred dollars			23,900 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and sixty thousand dollars —			
General expenses		$156,000 00	
Ambulance station		4,000 00	
			160,000 00
PUBLIC GROUNDS DEPARTMENT: Ninety-five thousand dollars			95,000 00
REGISTRY DEPARTMENT: Thirty-one thousand five hundred dollars —			
Current expenses		$28,500 00	
Printing Ancient Records . . .		3,000 00	
			31,500 00
RESERVE FUND: For the payment of claims, executions, and court expenses of the several departments, and for transfers. — Forty-eight thousand three hundred seventy-nine dollars and twenty-five cents . .			48,379 25
SINKING-FUNDS DEPARTMENT: Twenty-five hundred dollars			2,500 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-eight thousand five hundred dollars .			228,500 00
STATISTICS DEPARTMENT: Fourteen thousand four hundred dollars —			
General expenses		$13,900 00	
"The City Record"		500 00	
			14,400 00
STREET DEPARTMENT: Two million six hundred and fifty-eight thousand five hundred dollars —			
Central Office		$20,000 00	
Bridge Division		173,000 00	
Cambridge Bridges Division . . .		18,500 00	
Ferry Division		237,000 00	
Paving Division		780,000 00	
Sanitary Division		600,000 00	
Sewer Division		325,000 00	
Street-Cleaning Division		330,000 00	
Watering Division		175,000 00	
			2,658,500 00
STREET LAYING-OUT DEPARTMENT: Twenty-seven thousand dollars			27,000 00
Carried forward			$13,632,689 25

Brought forward			$13,632,689 25
TREASURY DEPARTMENT: Forty-four thousand dollars			44,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand four hundred dollars			23,400 00
WIRE DEPARTMENT: Forty-three thousand dollars .			43,000 00
COUNTY OF SUFFOLK: Nine hundred and eighty-two thousand dollars —			
General expenses . .	$720,000 00		
House of Correction, Deer Island	156,000 00		
House of Correction, South Boston	84,000 00		
Office expenses of Penal Commissioner . .	22,000 00		
		$982,000 00	
COUNTY DEBT REQUIREMENTS: One hundred and eighty-six thousand six hundred and forty-four dollars —			
Sinking-fund and principal	$59,944 00		
Interest	126,700 00		
		186,644 00	
			1,168,644 00
			$14,911,733 25
WATER DEPARTMENT: One million four hundred and eighteen thousand eight hundred and thirty-one dollars. (To be paid by water income.)			
Current expenses		$400,000 00	
DEBT REQUIREMENTS:			
Sinking-funds . . .	$206,489 00		
Interest	812,342 00		
		1,018,831 00	
			$1,418,831 00

CITY OF BOSTON.

April 21, 1900.

The foregoing are true copies of the appropriations and tax orders for the financial year 1900–1901, as passed by the City Council, — the items for "City Council, Incidental Expenses," "Mayor, Public Celebrations and Lectures," "Park Department," and "Public Buildings Department, General Expenses," having been passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor April 20, 1900.

Attest: EDWARD J. DONOVAN, *City Clerk.*

Ordered, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1900, of performing the duties and exercising the powers devolved by statute or ordinance or by vote of the City Council during the year upon the City of Boston or the County of Suffolk, or upon the departments or officers thereof, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments and for the objects and purposes hereinafter stated; that

said sums be met by taxes to the amount so appropriated, and be raised by taxation on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

ASSESSING DEPARTMENT: Fifteen thousand dollars,			$15,000 00
AUDITING DEPARTMENT: Three thousand dollars .			3,000 00
BATH DEPARTMENT: Thirty thousand dollars . .			30,000 00
BOARD OF ALDERMEN: Contingent Expenses, seven thousand five hundred dollars			7,500 00
BUILDING DEPARTMENT: Twelve thousand dollars,			12,000 00
CEMETERY DEPARTMENT: Ten thousand dollars .			10,000 00
CITY CLERK DEPARTMENT: Two thousand dollars,			2,000 00
CITY MESSENGER DEPARTMENT: One thousand dollars			1,000 00
CLERK OF COMMITTEES DEPARTMENT: One thousand dollars			1,000 00
COMMON COUNCIL: Contingent Expenses, two thousand five hundred dollars			2,500 00
HEALTH DEPARTMENT: Ten thousand dollars . .			10,000 00
HOSPITAL DEPARTMENT: Thirty thousand dollars,			30,000 00
CHILDREN'S INSTITUTIONS DEPARTMENT: Twelve thousand and ten dollars			12,010 00
PAUPER INSTITUTIONS DEPARTMENT: Ten thousand dollars			10,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Two thousand five hundred dollars			2,500 00
LAMP DEPARTMENT: Sixty-two thousand dollars .			62,000 00
LIBRARY DEPARTMENT: Seventeen thousand dollars,			17,000 00
OVERSEEING OF THE POOR DEPARTMENT: To be used for appointment of resident physicians in East Boston, South Boston, and Charlestown, one thousand five hundred dollars			1,500 00
PARK DEPARTMENT: Thirty thousand dollars . .			30,000 00
POLICE DEPARTMENT: Sixty-two thousand dollars,			62,000 00
PRINTING DEPARTMENT: Twenty-one thousand five hundred dollars			21,500 00
PUBLIC BUILDINGS DEPARTMENT: Sixty thousand dollars			60,000 00
PUBLIC GROUNDS DEPARTMENT: Fifteen thousand dollars			15,000 00
REGISTRY DEPARTMENT: One thousand dollars .			1,000 00
RESERVE FUND: One hundred thousand dollars . .			100,000 00
STREET DEPARTMENT: One million fifty-six thousand two hundred dollars —			
Bridge Division:			
Dover street bridge, tearing out old work . .	$2,000 00		
Mt. Washington avenue bridge, repairs . .	5,000 00		
Congress street bridge, repairs	5,000 00		
Warren bridge, redecking old piers . . .	4,000 00		
Winthrop bridge . .	1,000 00		
New Charlestown bridge, public landing . .	1,000 00		
		$18,000 00	
Carried forward		$18,000 00	$518,510 00

Brought forward		$18,000 00	$518,510 00
Paving Division:			
Tremont street, Court street to Boylston street, reconstruction of sidewalks, asphalting, and paving	$70,000 00		
Beacon street, Arlington street to Dartmouth street, asphalting and regulating . . .	44,300 00		
Boylston street, east side, Arlington street to Berkeley street, asphalting and regulating .	14,400 00		
Harrison avenue, Asylum street to Davis street, asphalting and regulating	1,600 00		
Temple place, asphalting and regulating . .	6,800 00		
Atlantic avenue, Oliver street to Commercial street, granite block paving and regulating .	92,800 00		
Commercial street, Fleet street to Clinton street, granite block paving and regulating . . .	30,300 00		
Commercial street, Prince street across Eastern avenue, granite block paving and regulating .	64,600 00		
Oliver street, Atlantic avenue to Milk street, granite block paving and regulating . . .	23,200 00		
Summer street, Washington street to Federal street, granite block paving and regulating, one side	14,700 00		
Neponset avenue, Adams street to Minot street, granite block paving one side and regulating,	25,500 00		
Street improvements:			
Ward 1	25,000 00		
Ward 2	25,000 00		
Ward 3	25,000 00		
Ward 4	25,000 00		
Ward 5	25,000 00		
Ward 6	25,000 00		
Ward 7	25,000 00		
Ward 8	25,000 00		
Ward 9	25,000 00		
Ward 10	25,000 00		
Ward 11	25,000 00		
Ward 12	25,000 00		
Ward 13	25,000 00		
Ward 14	25,000 00		
Carried forward . .	$738,200 00	$18,000 00	$518,510 00

Brought forward . .	$738,200 00	$18,000 00	$518,510 00
Ward 15	25,000 00		
Ward 16	25,000 00		
Ward 17	25,000 00		
Ward 18	25,000 00		
Ward 19	25,000 00		
Ward 20	25,000 00		
Ward 21	25,000 00		
Ward 22	25,000 00		
Ward 23	25,000 00		
Ward 24	25,000 00		
Ward 25	25,000 00		
		1,013,200 00	
Sewer Division		25,000 00	
			1,056,200 00
STREET LAYING-OUT DEPARTMENT: Twelve thousand dollars			12,000 00
TREASURY DEPARTMENT: One thousand five hundred dollars			1,500 00
WATER DEPARTMENT: For ice for drinking fountains, three thousand dollars			3,000 00
COUNTY SUFFOLK: Twenty thousand five hundred dollars —			
House of Correction:			
Deer Island		$10,000 00	
New Building, Eastern avenue wharf .		3,000 00	
South Boston		7,500 00	
			20,500 00
Total			$1,611,710 00

City Clerk's Office, Boston, October 1, 1900.

The foregoing appropriation order, having been duly passed by both branches of the City Council, by a vote in each branch of more than two-thirds of the members thereof, was approved by the Mayor, July 31, 1900.

Attest: Edward J. Donovan, *City Clerk.*

In School Committee, February 27, 1900.

Ordered, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1900, and ended January 31, 1901, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,176,000 00
Salaries of officers	88,800 00
Salaries of janitors	159,000 00
Fuel, gas, and water	113,000 00
Supplies and incidentals	169,585 31
Repairs and alterations upon school buildings . . .	252,000 00
Rents and taxes	40,000 00
Total Department expenses	$2,998,385 31

Ordered, That the Board of Assessors be notified that the School Committee has appropriated, under chapter 400 of the Acts of 1898, the sum of $2,998,385.31 for the support of public schools for the present financial year. Of this amount, $2,920,350 should be included

by their Board in the total amount to be raised by taxation, the balance, $78,035.31, to be obtained from the following-named sources: Estimated income to be received during the year ($40,000), excess of income in 1899–1900 over the amount estimated ($3,076.85), and the unexpended balance at the close of the financial year 1899–1900 ($34,958.46).

Passed. Yeas, 19; nays, 1.

Approved by the Mayor, March 1, 1900.

Attest: THORNTON D. APOLLONIO, *Secretary.*

Total appropriations for 1900-1901 as passed by City Council	$16,523,443 25	
School Committee	2,998,385 31	
		$19,521,828 56
Amount of State Tax		536,670 00
Abolishment of grade crossings, assessments:		
Principal	$96,741 21	
Interest	34,332 79	
		131,074 00
Armory loan assessment:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessment:		
Sinking-fund	$15,660 32	
Interest	60,391 95	
Maintenance	53,721 00	
		129,773 27
		$20,353,568 98

WAYS AND MEANS,

Other than Taxes.

1900-1901.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1900–1901:

Cemetery Department		$22,000 00
City Clerk "		6,000 00
Collecting "		20,000 00
Fire "		2,000 00
Health "		6,000 00
Hospital "		67,000 00
Institutions:		
Children's Institutions Department:		
House of Reformation	$3,000 00	
Parental School	3,000 00	
Placing-out and Office Division	250 00	
		6,250 00
Insane Hospital Department		16,000 00
Pauper Institutions "		1,500 00
Interest		100,000 00
Library Department		5,000 00
Market Department		600 00
Overseeing of the Poor Department		15,200 00
Park Department		2,000 00
Police Department		20,000 00
Public Buildings, Armories		10,000 00
Rents		100,000 00
Soldiers' Relief		154,500 00
Street Department:		
Ferry Division	$167,000 00	
Paving Division	1,000 00	
Sanitary Division	15,600 00	
Sewer Division	120,000 00	
Street Cleaning Division	8,000 00	
Watering Division	175,000 00	
		486,600 00
Weights and Measures Department		5,000 00
County of Suffolk		180,000 00
Corporation tax		1,000,000 00
Liquor license revenue		1,100,000 00
Water revenue, surplus		400,000 00
Street railway tax		230,000 00
Cash in treasury January 31, 1900		161,973 25
		$4,117,623 25
School Committee:		
Estimated Income	$40,000 00	
Balance unexpended, 1899–1900	34,958 46	
Excess of income over Estimate, 1899–1900,	3,076 85	
		78,035 31
		$4,195,658 56

Appropriations as stated on page 328		$19,521,828 56
Income other than taxes		4,195,658 56
Amount to be raised in 1900, from taxes to meet the appropriations for the financial year, 1900–1901		$15,326,170 00
Add State Tax, assessed independently of the City Council		536,670 00
Abolishment of grade crossing assessments:		
Principal	$96,741 21	
Interest	34,332 79	
		131,074 00
Armory Loan assessments:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund	$15,660 32	
Interest	60,391 95	
Maintenance	53,721 00	
		129,773 27
For basis of appropriation bill, see page 255		$16,157,910 42

TRANSFERS, 1900–1901.

The following Transfers of Appropriations were made during the financial year 1900–1901:

From the Appropriation for	To the Appropriation for	Amounts.
Reserve Fund	Bath Dept.	$1,491 23
" "	Board of Aldermen	3,657 45
" "	Board of Appeal	465 03
" "	City Council, Incidental Expenses	2,528 96
" "	Collecting Dept.	8,279 66
" "	Fire Dept.	8,817 32
" "	Health Dept.	4,085 96
Placing Out and Office Division	Parental School	2,744 60
Placing Out and Office Division	House of Reformation, Rainsford Island	809 27
Marcella-street Home	House of Reformation, Rainsford Island	231 84
Reserve Fund	Insane in State Institutions,	3,499 89
Almshouse, Charlestown	Pauper Institutions, Office Expenses	600 00
Pauper Expenses	Steamer "John Howard"	296 25
Reserve Fund	Steamer "J. Putnam Bradlee"	1,497 09
" "	Law Dept.	67 04
" "	Library Dept.	3,766 10
" "	Market Dept.	30 28
" "	Music Dept.	890 75
" "	Public Buildings Dept.	10,226 91
Public Buildings Dept., Repair Division	" " "	17,327 24
School Committee	School Buildings	7,302 55
Street Dept., Bridge Division,	Street Dept., Sanitary Division	4,238 30
" " " "	Street Dept., Street Cleaning Division	9,747 23
Reserve Fund	Street Laying Out Department	879 12
" "	Weights and Measures Dept.	24 81
" "	Wire Dept.	3,999 55
" "	County of Suffolk	15,120 00
Police Dept.	Police Dept., Stable, Boylston st.	25,000 00
School Committee	Portable School Houses	5,000 00
Carried forward		$142,624 43

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$142,624 43
Convenience Station, Roxbury Crossing	Chelsea Bridge, Widening Opening, North Draw	132 26
Gymnasium, Paris st., New Bathing Facilities	Chelsea Bridge, Widening Opening, North Draw	276 96
Gymnasium, Elmwood st., Ward-room	Chelsea Bridge, Widening Opening, North Draw	92 34
Gymnasium, Ward 9, Furnishing and Equipping	Chelsea Bridge, Widening Opening, North Draw	11 26
Telephone Cable, Long Island to Gallop's Island	Chelsea Bridge, Widening Opening, North Draw	14 78
Electric Lighting Plant, Rainsford Island	Chelsea Bridge, Widening Opening, North Draw	12 85
Deer Island, Electric Lighting Plant, Extension of	Chelsea Bridge, Widening Opening, North Draw	149 99
New Ferry Boats	New Ferry Landing	4,400 79
Talbot ave., Completion of	Freeport st., Ward 24, Retaining Wall	5,000 00
Water Dept	Extension of Mains, etc	386,988 24
Mead st., Stone steps	Street Improvements, Ward 4	1,780 96
Congress-st. Bridge, Reconstruction	" " " 7	1,374 88
Congress st., Atlantic ave. to Bridge, Paving	" " " 7	5,526 53
Charles st. from Fruit st. to Allen st., Asphalting	" " " 8	574 08
Talbot ave., Completion of	" " " 20	6,121 52
Harvard-st. Bridge, Reconstruction	" " " 24	2,043 76
		$557,125 63

CITY OF BOSTON.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1901–1902.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1901, of performing the duties and exercising the powers devolved by statue or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the Departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several Departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and sinking-fund requirements for loans issued for water purposes be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1901, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1901, and by taxes to the amount of $13,074,453.89, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the City, but shall be paid for services rendered or work done by any Department or Division for any other Department or Division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the Department or Division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the City's proportion of the State tax of the year 1901, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1901; that all such taxes paid after the first day of November, 1901, bear interest from and including said day until paid, at the rate of

six per cent. per annum, except that the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any Department from the appropriation for current expenses of one Division of a Department to the appropriation for current expenses of any other Division of the same Department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a Department; and that said Auditor may, with the approval of the Mayor, between December 1, 1901, and February 1, 1902, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: Five hundred dollars . .		$500 00
ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars		184,000 00
AUDITING DEPARTMENT: Forty-four thousand dollars		44,000 00
BATH DEPARTMENT: One hundred thirty-eight thousand dollars —		
Current expenses	$115,000 00	
Commonwealth Park improvements	18,000 00	
Tyler Street Gymnasium, maintenance,	5,000 00	
		138,000 00
BOARD OF ALDERMEN: Thirty-one thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent Expenses . . .	10,000 00	
		31,500 00
BUILDING DEPARTMENT: One hundred ten thousand dollars		110,000 00
BOARD OF APPEAL: Twenty-five hundred dollars .		2,500 00
CEMETERY DEPARTMENT: Sixty-seven thousand five hundred dollars —		
Current expenses	$65,000 00	
Lot for Spanish War Veterans .	2,500 00	
		67,500 00
CITY CLERK DEPARTMENT: Fifty-one thousand dollars		51,000 00
CITY COUNCIL: Twenty-five thousand one hundred dollars —		
Incidental expenses . . .	$5,000 00	
City Council proceedings . .	20,100 00	
		25,100 00
CITY DEBT REQUIREMENTS: Three million eight hundred ten thousand eight hundred three dollars —		
Sinking-Funds	$1,730,803 00	
Interest	2,080,000 00	
		3,810,803 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Fifteen thousand two hundred fifty dollars —		
Current expenses	$15,000 00	
Reference Library	250 00	
		15,250 00
Carried forward		$4,515,153 00

Brought forward			$4,515,153 00
COLLECTING DEPARTMENT: One hundred twenty thousand dollars			120,000 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars —			
Salaries of Councilmen		$22,500 00	
Contingent expenses		2,000 00	
Salaries of clerk and assistants		5,000 00	
			29,500 00
ELECTION DEPARTMENT: One hundred thirty thousand dollars			130,000 00
ENGINEERING DEPARTMENT: Eighty-five thousand seven hundred dollars			85,700 00
FIRE DEPARTMENT: One million two hundred twenty-five thousand dollars —			
Current expenses		$1,175,000 00	
Pensions		50,000 00	
			1,225,000 00
HEALTH DEPARTMENT: One hundred seventy thousand dollars			170,000 00
HOSPITAL DEPARTMENT: Four hundred forty-four thousand three hundred dollars			444,300 00
INSTITUTIONS:			
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred seventy-nine thousand eight hundred dollars —			
Placing Out and Office Division		$95,200 00	
House of Reformation		41,800 00	
Parental School		41,800 00	
Marcella-street Home		1,000 00	
			179,800 00
INSANE HOSPITAL DEPARTMENT: Three hundred fourteen thousand dollars —			
Boston Insane Hospital		$114,000 00	
Insane in State Institutions		200,000 00	
			314,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred twenty-five thousand dollars —			
Boston Almshouse and Hospital, Long Island		$98,500 00	
Almshouse, Charlestown		12,000 00	
Office expenses		6,000 00	
Pauper expenses		1,500 00	
Steamer "John Howard"		7,000 00	
			125,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars			20,000 00
STEAMER "J. PUTNAM BRADLEE:" Twenty thousand six hundred dollars			20,600 00
LAMP DEPARTMENT: Seven hundred seventy thousand dollars			770,000 00
LAW DEPARTMENT: Forty-four thousand eight hundred dollars			44,800 00
LIBRARY DEPARTMENT: Three hundred two thousand dollars			302,000 00
MARKET DEPARTMENT: Ninety-five hundred dollars			9,500 00
MAYOR: Seventy-two thousand eight hundred dollars —			
Mayor		$35,000 00	
Public Celebrations:			
Evacuation Day, March 18	$7,000 00		
Carried forward	$7,000 00	$35,000 00	$8,505,353 00

Brought forward,	$7,000 00	$35,000 00	$8,505,353 00
Patriots' Day, April 19, 1901,	1,000 00		
Memorial Day, May 30 .	8,200 00		
Spanish Veterans' Memorial Day	2,000 00		
Veteran Firemen's Memorial Day	400 00		
Seventeenth of June . .	7,000 00		
Fourth of July . . .	11,000 00		
Labor's Holiday . . .	1,200 00		
		37,800 00	
			72,800 00
MUSIC DEPARTMENT: Fifteen thousand dollars .			15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-five thousand dollars . . .			125,000 00
PARK DEPARTMENT: One hundred ninety thousand dollars			190,000 00
POLICE DEPARTMENT: One million six hundred eighty-seven thousand two hundred dollars —			
Current expenses		$1,600,000 00	
Pensions		87,200 00	
			1,687,200 00
PRINTING DEPARTMENT: Forty-three thousand five hundred dollars			43,500 00
PUBLIC BUILDINGS DEPARTMENT: Three hundred sixty-four thousand four hundred dollars —			
General expenses		$284,000 00	
Ambulance Station		6,000 00	
Repairs on buildings, Fire Department,		25,000 00	
Repairs on buildings, House of Reformation		2,000 00	
Repairs on buildings, Parental School,		3,400 00	
Repairs on buildings, Insane Hospital Department		11,000 00	
Repairs on buildings, Boston Almshouse and Hospital, Long Island .		20,000 00	
Repairs on buildings, Charlestown Almshouse		3,000 00	
Repairs on buildings, Paving Division,		4,000 00	
Repairs on buildings, Sanitary Division,		3,000 00	
Repairs on buildings, Sewer Division,		2,000 00	
Repairs on buildings, Street Cleaning Division		1,000 00	
			364,400 00
PUBLIC GROUNDS DEPARTMENT: One hundred twenty-five thousand dollars			125,000 00
REGISTRY DEPARTMENT: Forty-three thousand dollars			43,000 00
RESERVE FUND (for the payment of claims, executions, and court expenses of the several Departments, and for transfers): One hundred thousand dollars			100,000 00
SINKING-FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred twenty-nine thousand five hundred dollars . .			229,500 00
STATISTICS DEPARTMENT: Ten thousand dollars,			10,000 00
STREET DEPARTMENT: Three million eight hundred fifty-four thousand one hundred dollars —			
Central Office		$25,000 00	
Bridge Division		165,000 00	
Carried forward		$190,000 00	$11,513,753 00

Brought forward		$190,000 00	$11,513,753 00
Cambridge Bridges Division . .		18,500 00	
Ferry Division		250,600 00	
Paving Division		846,000 00	
Street Improvements,	$500,000 00		
Congress st., Milk st. to Water st. (Post Office sq.), paving with granite blocks and regulating .	16,000 00		
Congress st., Milk st. to Atlantic ave., paving with granite blocks and regulating	26,800 00		
High st., Broad st. to Summer st., paving with granite blocks and regulating .	44,700 00		
Union st., Dock sq. to Haymarket sq., paving with granite blocks and regulating	18,400 00		
Dock and Adams sqs., Faneuil Hall sq. to Elm st., paving with granite blocks and regulating . .	21,400 00		
Faneuil Hall sq , south of Faneuil Hall, paving with granite blocks and regulating	4,300 00		
Franklin st., Washington st. to Congress st., paving with granite blocks and regulating . .	18,700 00		
Milk st., Washington st. to Congress st., paving with granite blocks and regulating	11,300 00		
Milk st., Pearl st. across Oliver st., paving with granite blocks and regulating . , . .	5,100 00		
India st., Milk st. to India sq., paving with granite blocks and regulating .	10,100 00		
Pearl st., Atlantic ave. to Milk st., paving with granite blocks and regulating .	16,700 00		
E. First st., L st. to P st., paving with granite blocks and regulating . .	32,300 00		
Carried forward .	$725,800 00	$1,305,100 00	$11,513,753 00

Brought forward .	$725,800 00	$1,305,100 00	$11,513,753 00
Gold st., B st. to D st., asphalting and regulating . . .	7,700 00		
Bowen st., C st. to E st., asphalting and regulating . .	7,700 00		
Tudor st., C st. to D st., asphalting and regulating . .	3,700 00		
Silver st., B st. to C st., asphalting and regulating . .	7,700 00		
Athens st., C st. to D st., asphalting and regulating . .	3,900 00		
Copley sq., streets bounding, asphalting and regulating .	42,100 00		
Massachusetts ave., north side of Beacon st., across Huntington ave., asphalting and regulating .	79,400 00		
Boylston st., Tremont st. to Arlington st., asphalting and regulating . . .	34,000 00		
Arlington st., Beacon st. to Boylston st., asphalting and regulating . . .	31,000 00		
Beacon st., Massachusetts ave. to Raleigh st., including bridge at Charlesgate, asphalting and regulating . . .	42,000 00		
		985,000 00	
Sanitary Division		637,000 00	
Sewer Division		373,000 00	
Street Cleaning Division . . .		379,000 00	
Watering Division		175,000 00	
			3,854,100 00
STREET LAYING OUT DEPARTMENT: Forty-one thousand dollars			41,000 00
TREASURY DEPARTMENT: Forty-five thousand eight hundred dollars			45,800 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-five thousand dollars			25,000 00
WIRE DEPARTMENT: Sixty thousand dollars . .			60,000 00
COUNTY OF SUFFOLK: One million two hundred four thousand ninety three dollars —			
General Expenses .	$740,000 00		
House of Correction, Deer Island . .	165,000 00		
House of Correction, South Boston .	90,000 00		
Carried forward,	$995,000 00		$15,539,653 00

Brought forward .	$995,000 00		$15,539,653 00
Office Expenses of Penal Institutions Commissioner . .	22,500 00		
		$1,017,500 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal . . .	$60,403 00		
Interest	126,190 00		
		186,593 00	
			1,204,093 00
			$16,743,746 00

WATER DEPARTMENT: One million four hundred thirteen thousand six hundred thirty-seven and fifty one hundredths dollars. (To be paid by water income.)

Current expenses	$863,000 00	
Debt requirements. (Interest) . .	550,637 50	
		$1,413,637 50

CITY OF BOSTON.

March 9, 1901.

The foregoing are true copies of the appropriations and tax orders for the financial year of 1901–1902, as passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor March 8, 1901.

Attest: EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, February 26, 1901.

No. 1. *Ordered*, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1901, and ending January 31, 1902, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,255,000 00
Salaries of officers	97,000 00
Salaries of janitors	164,000 00
Fuel and gas	104,000 00
Supplies and incidentals	162,533 43
Repairs and alterations upon school buildings . . .	260,400 00
Rents and taxes	40,000 00
Total Department expenses	$3,082,933 43

No. 2. *Ordered*, That the Board of Assessors be notified that the School Committee has appropriated, under Chapter 400, of the Acts of 1898, the sum of $3,082,933.43, for the support of the public schools for the present financial year. Of this amount, $3,020,163.25 should be included by their Board in the total amount to be raised by taxation, the balance, $62,770.18, to be obtained from the following-named sources: Estimated income to be received during the year ($40,000), excess of income in 1900–1901 over the amount estimated ($4,732.03), and the unexpended balance at the close of the financial year 1900–1901 ($18,038.15).

Passed. Yeas, 22; nays, 0.

Approved by the Mayor, February 28, 1901.

A true copy.

Attest: THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1901–1902 as passed by City Council	$16,743,746 00	
School Committee	3,082,933 43	
		$19,826,679 43
Amount of State Tax[1]		
Abolishment of grade-crossings, assessments[1]:		
Principal		
Interest		
Armory loan assessments[1]:		
Sinking-fund		
Interest		
Metropolitan sewer assessments[1]:		
Sinking-fund		
Interest		
Maintenance		

[1] March 25, 1901, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1901-1902.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1901–1902:

Cemetery Department			$23,821 00
City Clerk "			6,500 00
Collecting "			18,000 00
Fire "			2,000 00
Health "			6,500 00
Hospital "			65,000 00
Institutions:			
Children's Institutions Department:			
House of Reformation,	$2,000 00		
Parental School	2,225 00		
Placing-out and Office Division	250 00		
		$4,475 00	
Insane Hospital Department		19,000 00	
Pauper Institutions "		1,500 00	
			24,975 00
Interest			100,000 00
Lamp Department			1,200 00
Library Department			5,000 00
Market Department			600 00
Overseeing of the Poor Department			14,200 00
Park Department			2,000 00
Police Department			22,295 00
Public Buildings, Armories			10,000 00
Rents			100,000 00
Soldiers' Relief Department			154,500 00
Street Department:			
Bridge Division		$500 00	
Ferry Division		168,000 00	
Paving Division		3,000 00	
Sanitary Division		12,000 00	
Sewer Division		66,000 00	
Street-Cleaning Division		2,500 00	
			252,000 00
Weights and Measures Department			5,000 00
County of Suffolk			165,000 00
Corporation tax			950,000 00
Liquor license revenue			1,100,000 00
Street railway tax			400,000 00
Cash in treasury January 31, 1901			240,701 11
			$3,669,292 11
School Committee:			
Estimated Income		$40,000 00	
Balance unexpended, 1900–1901		18,262 33	
Excess of Income over Estimate, 1900–1901,		4,507 85	
			62,770 18
			$3,732,062 29

Appropriations as stated on page 340		$19,826,679 43
Income other than taxes		3,732,062 29
Amount to be raised in 1901, from taxes, to meet the appropriations for the financial year 1901–1902 . .		$16,094,617 14
Add State Tax, assessed independently of the City Council [1]		
Abolishment of grade-crossing assessments [1]:		
Principal		
Interest		
Armory loan assessments [1]:		
Sinking-fund		
Interest		
Metropolitan sewer assessments [1]:		
Sinking-fund		
Interest		
Maintenance		
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[1] March 25, 1901, not yet determined.

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